

# **Exhibit 6**

## **(Part 1 of 2)**

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

RECEIVED

SEP 28 2014

LIEFF, CABRASER, HEIMANN  
& BERNSTEIN

AB5

**CLIENT**

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Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
9/25/2012	994127

TERMS  
Net 30

CASE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LORI McADAMS 8/02/12 8:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.75 additional hours	6.75	110.00	742.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
 1 videosynchronized-to-transcript DVD copy of above deposition Total of 341 digitally encoded/synched minutes	341	1.00	341.00

Tax I.D. No. #33-0814711

Total

\$1,438.50

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

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San Diego, CA 92116  
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
9/25/2012	994128

TERMS
Net 30

CASE
RE: HIGH-TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of James Morris 8/03/12 8:00AM-6:30PM 1.0 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.5 additional hours	8.5	110.00	935.00
5 DV 124 Digital Master tape(s)	5	20.00	100.00
I videosynched-to-transcript DVD copy of above deposition Total of 280 digitally encoded/synched minutes	280	1.00	280.00
Pre-set of additional equipment for Picture in Picture deposition 8/02/12 6:00PM-8:00PM	2	110.00	220.00
Additional equipment rental for Picture in Picture deposition			
2nd camera	1	80.00	80.00
LCD projector	1	125.00	125.00
Video mixer for PIP	1	100.00	100.00
DVCAM deck for switcher output back-up	1	50.00	50.00
VGA splitter	1	25.00	25.00
19" computer monitors for witness view/camera capture	2	35.00	70.00
Powered audio monitor for DVD playback	1	25.00	25.00
Laptop computer for DVD playback	1	40.00	40.00
80" power insta-theater screen	1	40.00	40.00

**Total** \$2,365.00

Tax I.D. No. #33-0814711

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1228 Madison Ave.  
San Diego, CA 92116

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
10/1/2012	994171

TERMS
Net 30

CASE
HI TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DONNA MORRIS 8/21/12 8:00AM-6:30PM 0.5 hrs, lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.5 additional hours 4 DV 124 Digital Master tape(s)	1 7.5 4	275.00 110.00 20.00	275.00 825.00 80.00
I videosynched-to-transcript DVD copy of above deposition Total of 359 digitally encoded/synched minutes	359	1.00	359.00

Tax I.D. No. #33-0814711

**Total** \$1,539.00

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Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

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**CLIENT**

## Invoice

DATE	INVOICE #
10/1/2012	994172

**TERMS**

CASE

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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MARK BENTLEY 8/23/12 8:00AM-7:00PM 0.5 HRS. lunch Minimum(1 hr. set-up. 1st hr. of depo.)	1	275.00	275.00
8.5 additional hours	8.5	110.00	935.00
5 DV 124 Digital Master tape(s)	5	20.00	100.00
 1 videosynchronized-to-transcript DVD copy of above deposition Total of 425 digitally encoded/synced minutes	425	1.00	425.00

Tax I.D. No. #33-0814711

**Total** \$1,735.00

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Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

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**CLIENT**

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Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
10/1/2012	994165

TERMS  
Net 30

CASE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ARNNON GESHURI 8/17/12 8:00AM-6:15PM 00.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.75 additional hours 5 DV 124 Digital Master tape(s)	1 7.75 5	275.00 110.00 20.00	275.00 852.50 100.00
1 videosynced-to-transcript DVD copy of above deposition Total of 418 digitally encoded/synced minutes	418	1.00	418.00

Tax I.D. No. #33-0814711

**Total** \$1,645.50

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1228 Madison Ave.  
San Diego, CA 92116

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 San Diego, CA 92116  
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## RESUBMITTED

CLIENT
Lieff Cabraser Heimann & Bernstein Anne Shaver, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

### Invoice

DATE	INVOICE #
12/26/2012	994249

TERMS
Net 30

CASE
HIGH TECH EMPLOYEES

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DANIEL LAMBERT 10/02/12 8:00AM-7:00PM 1.0 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.0 additional hours 5 DV 124 Digital Master tape(s)	1	275.00	275.00
	8	110.00	880.00
	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition Total of 467 digitally encoded/synched minutes	467	1.00	467.00

<b>Total</b>	\$1,722.00
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Tax ID. No. #33-0814711

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 1228 Madison Ave.  
 San Diego, CA 92116

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## **RESUBMITTED**

**CLIENT**

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Lieff Cabraser Heimann & Bernstein  
Anne Shaver, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
12/26/2012	994250

**TERMS**

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Net 30

**CASE**

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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JEFFREY VIJUNGCO 10/05/12 8:00AM-6:45PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.25 additional hours 4 DV 124 Digital Master tape(s)	1 8.25 4	275.00 110.00 20.00	275.00 907.50 80.00
1 videosynced-to-transcript DVD copy of above deposition Total of 425 digitally encoded/synced minutes	425	1.00	425.00

Tax I.D. No. #33-0814711

**Total** \$1,687.50

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### Invoice

DATE	INVOICE #
12/26/2012	994251

TERMS
Net 30

CASE
HIGH TECH EMPLOYEES

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SHARON COKER 11/01/12 8:00AM-6:45PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.25 additional hours 5 DV 124 Digital Master tape(s)	1 8.25 5	275.00 110.00 20.00	275.00 907.50 100.00
1 videosynched-to-transcript DVD copy of above deposition Total of 416 digitally encoded/synched minutes	416	1.00	416.00

<b>Total</b>	\$1,698.50
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Tax I.D. No. #33-0814711

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## **RESUBMITTED**

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Anne Shaver, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
12/26/2012	994252

**TERMS**

CASE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PAMELA ZISSIMOS 11/13/12 8:00AM-4:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.5 additional hours	5.5	110.00	605.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 265 digitally encoded/synched minutes	265	1.00	265.00

Tax I.D. No. #33-0814711

**Total** \$1,225.00

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## RESUBMITTED

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## Invoice

DATE	INVOICE #
12/26/2012	994253

<b>CASE</b>
HIGH TECH EMPLOYEES

TERMS
Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DEBORAH CONRAD 11/21/12 8:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.5 additional hours 3 DV 124 Digital Master tape(s)	1 6.5 3	275.00 110.00 20.00	275.00 715.00 60.00
1 videosynched-to-transcript DVD copy of above deposition Total of 321 digitally encoded/synched minutes	321	1.00	321.00

Tax I.D. No. #33-0814711

**Total** \$1,371.00

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## RESUBMITTED

CLIENT
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## Invoice

DATE	INVOICE #
12/26/2012	994254

TERMS
Net 30

CASE
HIGH TECH EMPLOYEES

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KEVIN MURPHY, PhD 12/03/12 7:00AM-7:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 9.75 additional hours 5 DV 124 Digital Master tape(s)	1 9.75 5	275.00 110.00 20.00	275.00 1,072.50 100.00
1 videosynched-to-transcript DVD copy of above deposition Total of 509 digitally encoded/synched minutes	509	1.00	509.00

<b>Total</b>	\$1,956.50
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Tax I.D. No. #33-0814711

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## Invoice

DATE	INVOICE #
4/10/2013	994377
TERMS	
Net 30	

CASE
RE: HIGH TECH EMPL.

DESCRIPTION	OTY	RATE	AMOUNT
Video recorded deposition of ED CATMULL 1/24/13 8:00AM-5:15PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 341 digitally encoded/synched minutes	341	1.00	341.00

Tax I.D. No. #33-0814711

**Total** \$1,446.00

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San Diego, CA 92116

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CASE
RE: HIGH TECH EMPLOYEE

**Invoice**

DATE	INVOICE #
4/10/2013	994378

TERMS
Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PAUL OTELLINI 1/29/13 8:00AM-6:30PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.75 additional hours 4 DV 124 Digital Master tape(s) 1 videosynchronized-to-transcript DVD copy of above deposition Total of 394 digitally encoded/synched minutes	1 7.75 4 394	275.00 110.00 20.00 1.00	275.00 852.50 80.00 394.00

Total	\$1,601.50
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Tax I.D. No. #33-0814711

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CLIENT
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**Invoice**

DATE	INVOICE #
4/10/2013	994379

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SHONA BROWN 1/30/13 8:00AM-6:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
I videosynced-to-transcript DVD copy of above deposition Total of 416 digitally encoded/synched minutes	416	1.00	416.00

<b>Total</b>	\$1,651.00
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Tax I.D. No. #33-0814711

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994380

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JAN VAN DERVOORT 2/05/13 8:00AM-5:30PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynced-to-transcript DVD copy of above deposition Total of 351 digitally encoded/synched minutes	1 6.75 3 351	275.00 110.00 20.00 1.00	275.00 742.50 60.00 351.00

<b>Total</b>	\$1,428.50
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Tax I.D. No. #33-0814711

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 1228 Madison Ave.  
 San Diego, CA 92116

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 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994381
TERMS	
Net 30	

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of WILLIAM CAMPBELL 2/05/13 8:30AM-4:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.25 additional hours	5.25	110.00	577.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 280 digitally encoded/synched minutes	280	1.00	280.00

Tax I.D. No. #33-0814711

**Total** \$1,192.50

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 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

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 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994382

<b>TERMS</b>
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MICHELLE MAUPIN 2/12/13 8:00AM-6:45PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 419 digitally encoded/synched minutes	419	1.00	419.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$1,654.00
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 Jordan Media, Inc.  
 1228 Madison Ave.  
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<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

**Invoice**

DATE	INVOICE #
4/10/2013	994383
TERMS	
Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PATTY MURRAY 2/14/13 8:00AM-5:00PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.25 additional hours 3 DV 124 Digital Master tape(s) 1 videosynced-to-transcript DVD copy of above deposition Total of 257 digitally encoded/synched minutes	1 6.25 3 257	275.00 110.00 20.00 1.00	275.00 687.50 60.00 257.00

Tax I.D. No. #33-0814711	<b>Total</b>	\$1,279.50
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<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994384

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of CHUONG NGUYEN 2/14/13 8:00AM-3:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 4.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 243 digitally encoded/synched minutes	1 4.75 3 243	275.00 110.00 20.00 1.00	275.00 522.50 60.00 243.00

**Total** \$1,100.50

Tax I.D. No. #33-0814711

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 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

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619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

## Invoice

DATE	INVOICE #
4/10/2013	994385

TERMS
Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ERIC SCHMIDT 2/20/13 9:30AM-5:30PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.25 additional hours	5.25	110.00	577.50
3 DV 124 Digital Master Tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 297 digitally encoded/synched minutes	297	1.00	297.00

Tax I.D. No. #33-0814711

**Total** \$1,209.50

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Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994386

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEVEN DYKES 2/19/13 8:00AM-11:30AM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
1.5 additional hours	1.5	110.00	165.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynchronized-to-transcript DVD copy of above deposition			
Total of 105 digitally encoded/synched minutes	105	1.00	105.00

Tax I.D. No. #33-0814711

**Total** \$585.00

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<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994387

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MICHELLE CHAU 2/21/13 8:00AM-4:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 309 digitally encoded/synched minutes	1 5.75 3 309	275.00 110.00 20.00 1.00	275.00 632.50 60.00 309.00

<b>Total</b>	\$1,276.50
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Tax I.D. No. #33-0814711

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994388

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MICHAEL McNEAL 2/21/13 8:00AM-4:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.5 additional hours	5.5	110.00	605.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 262 digitally encoded/synched minutes	262	1.00	262.00

<b>Total</b>	\$1,202.00
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Tax I.D. No. #33-0814711

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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

**Invoice**

DATE	INVOICE #
4/10/2013	994389
TERMS	
Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RANNA PRAJAPATI 2/21/13 8:30AM-6:15PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 342 digitally encoded/synched minutes	342	1.00	342.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$1,447.00
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<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/10/2013	994390

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PATRICK BURKE 2/26/13 8:30AM-6:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.25 additional hours	7.25	110.00	797.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition Total of 408 digitally encoded/synched minutes	408	1.00	408.00

**Total** \$1,560.50

Tax I.D. No. #33-0814711

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

**Invoice**

DATE	INVOICE #
4/10/2013	994391

TERMS
Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RON OKAMOTO 2/27/13 8:00AM-7:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.5 additional hours	8.5	110.00	935.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynchronized-to-transcript DVD copy of above deposition			
Total of 401 digitally encoded/synched minutes	401	1.00	401.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$1,691.00
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 1228 Madison Ave.  
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 San Diego, CA 92116  
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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994392

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ALAN EUSTACE 2/27/13 9:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynchronized-to-transcript DVD copy of above deposition Total of 291 digitally encoded/synched minutes	1 5.75 3 291	275.00 110.00 20.00 1.00	275.00 632.50 60.00 291.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$1,258.50
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 1228 Madison Ave.  
 San Diego, CA 92116

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1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994393

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BRAD SMITH 2/27/13 8:00AM-3:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.5 additional hours	4.5	110.00	495.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynced-to-transcript DVD copy of above deposition Total of 224 digitally encoded/synched minutes	224	1.00	224.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$1,034.00
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 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

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 San Diego, CA 92116  
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<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/10/2013	994394

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SHANTANU NARAYAN 2/28/13 8:00AM-6:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 405 digitally encoded/synched minutes	405	1.00	405.00

<b>Total</b>	\$1,640.00
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Tax I.D. No. #33-0814711

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**Invoice**

DATE	INVOICE #
4/25/2013	994411

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of AMIR DRAMEN 3/01/13 8:30AM-12:15PM Minimum(1 hr. set-up, 1st hr. of depo.) 1.75 additional hours 2 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 128 digitally encoded/synched minutes	1 1.75 2 128	275.00 110.00 20.00 1.00	275.00 192.50 40.00 128.00

Tax I.D. No. #33-0814711

**Total** \$635.50

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CLIENT
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**Invoice**

DATE	INVOICE #
4/25/2013	994412

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DIGBY HORNER 3/01/13 8:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.75 additional hours	6.75	110.00	742.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 334 digitally encoded/synched minutes	334	1.00	334.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$1,431.50
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**Invoice**

DATE	INVOICE #
4/25/2013	994413
TERMS	
Net 30	

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DARREN BAJA 3/01/13 8:00AM-6:15PM 0.5 hrs. lunch	1	275.00	275.00
Minimum(1 hr. set-up, 1st hr. of depo.)	7.75	110.00	852.50
7.75 additional hours	4	20.00	80.00
4 DV 124 Digital Master tape(s)			
1 videosynched-to-transcript DVD copy of above deposition			
Total of 419 digitally encoded/synched minutes	419	1.00	419.00

<b>Total</b>	\$1,626.50
--------------	------------

Tax I.D. No. #33-0814711

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**Invoice**

DATE	INVOICE #
4/25/2013	994414

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DAVID ALVAREZ 3/05/13 7:00AM-6:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
I videosynched-to-transcript DVD copy of above deposition			
Total of 394 digitally encoded/synched minutes	394	1.00	394.00

<b>Total</b>	\$1,629.00
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Tax I.D. No. #33-0814711

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CLIENT
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CASE
<b>RE: HIGH TECH EMPLOYEE</b>

## Invoice

DATE	INVOICE #
4/25/2013	994415

TERMS
Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEPHANIE SHEEHY 3/05/13 8:00AM-6:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 8.0 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 420 digitally encoded/synched minutes	1	275.00	275.00
	8	110.00	880.00
	4	20.00	80.00
	420	1.00	420.00

**Total** \$1,655.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

**Invoice**

DATE	INVOICE #
4/25/2013	994416
TERMS	
Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RICHARD BECHTEL 3/07/13 7:00AM-6:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
9.0 additional hours	9	110.00	990.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
I videosynched-to-transcript DVD copy of above deposition			
Total of 420 digitally encoded/synched minutes	420	1.00	420.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$1,765.00
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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/25/2013	994417

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LORI BECK 3/08/13 8:00AM-5:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.5 additional hours	6.5	110.00	715.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 333 digitally encoded/synched minutes	333	1.00	333.00

**Total** \$1,403.00

Tax I.D. No. #33-0814711

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<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

**Invoice**

DATE	INVOICE #
4/25/2013	994418

TERMS
Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JERRY SASTRI 3/08/13 8:00AM-5:45PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.0 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 390 digitally encoded/synched minutes	1 7 4  390	275.00 110.00 20.00  1.00	275.00 770.00 80.00  390.00

Tax I.D. No. #33-0814711

**Total** \$1,515.00

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 1228 Madison Ave.  
 San Diego, CA 92116

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<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/25/2013	994419

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of FRANK WAGNER 3/07/13 9:00AM-6:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.75 additional hours	6.75	110.00	742.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 332 digitally encoded/synched minutes	332	1.00	332.00

<b>Total</b>	\$1,429.50
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Tax I.D. No. #33-0814711

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CLIENT
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**Invoice**

DATE	INVOICE #
4/25/2013	994420

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of OMID KORDESTANI 3/11/13 9:00AM-4:15PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.5 additional hours	4.5	110.00	495.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 233 digitally encoded/synched minutes	233	1.00	233.00

<b>Total</b>	\$1,063.00
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Tax I.D. No. #33-0814711

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 San Diego, CA 92116  
 619.299.5040

CLIENT
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**Invoice**

DATE	INVOICE #
4/30/2013	994421

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JONATHAN ROSENBERG 3/13/13 9:00AM-4:45PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 5.25 additional hours 3 DV 124 Digital Master tape(s) 1 videosynced-to-transcript DVD copy of above deposition Total of 285 digitally encoded/synced minutes	1  1  5.25  3  285	275.00  110.00  20.00  1.00	275.00  577.50  60.00  285.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$1,197.50
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Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
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Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

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Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/30/2013	994423

TERMS  
Net 30

CASE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BRUCE CHIZEN 3/15/13 8:00AM-6:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	110.00	825.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynchronized-to-transcript DVD copy of above deposition			
Total of 402 digitally encoded/synced minutes	402	1.00	402.00

Tax I.D. No. #33-0814711

**Total** \$1,582.00

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/30/2013	994424

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RANDALL GOODWIN 3/15/13 8:00AM-1:30PM Minimum(1 hr. set-up, 1st hr. of depo.) 3.5 additional hours 2 DV 124 Digital Master tape(s) 1 videosynced-to-transcript DVD copy of above deposition Total of 188 digitally encoded/synched minutes	1 3.5 2 188	275.00 110.00 20.00 1.00	275.00 385.00 40.00 188.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$888.00
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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/30/2013	994425

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEVEN BURMEISTER 3/15/13 8:00AM-6:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.75 additional hours 4 DV 124 Digital Master tape(s) Total of 385 digitally encoded/synched minutes	1 7.75 4 385	275.00 110.00 20.00 1.00	275.00 852.50 80.00 385.00

Tax I.D. No. #33-0814711

**Total** \$1,592.50

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 1228 Madison Ave.  
 San Diego, CA 92116

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<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/30/2013	994426

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SERGEY BRIN 3/19/13 9:30AM-5:45PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.75 additional hours	5.75	110.00	632.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 305 digitally encoded/synched minutes	305	1.00	305.00

Tax I.D. No. #33-0814711

**Total** \$1,272.50

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 San Diego, CA 92116

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San Diego, CA 92116  
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**CLIENT**

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Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/30/2013	994427

**TERMS**

CASE

Tax I.D. No. #33-0814711

**Total**

\$1,170.00

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<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
4/30/2013	994428

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LYNWEN BRENNAN 3/19/13 8:00AM-5:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.75 additional hours	6.75	110.00	742.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 349 digitally encoded/synched minutes	349	1.00	349.00

<b>Total</b>	\$1,446.50
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Tax I.D. No. #33-0814711

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**Invoice**

DATE	INVOICE #
4/30/2013	994429

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEVEN CONDIOTTI 3/20/13 8:00AM-4:45PM 0.75 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.0 additional hours 4 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 312 digitally encoded/synched minutes	1 6 4  312	275.00 110.00 20.00  1.00	275.00 660.00 80.00  312.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$1,327.00
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<b>CLIENT</b>
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**Invoice**

DATE	INVOICE #
4/30/2013	994430
TERMS	
Net 30	

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of CHRIS GALY 3/20/13 8:00AM-4:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.0 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 265 digitally encoded/synched minutes	1	275.00	275.00
	6	110.00	660.00
	3	20.00	60.00
	265	1.00	265.00

Tax I.D. No. #33-0814711

**Total** \$1,260.00

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**Invoice**

DATE	INVOICE #
4/30/2013	994431

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of TONY FADELL 3/20/13 8:00AM-7:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	110.00	825.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
I videosynced-to-transcript DVD copy of above deposition			
Total of 424 digitally encoded/synched minutes	424	1.00	424.00

Tax I.D. No. #33-0814711

**Total** \$1,604.00

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 San Diego, CA 92116

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**CLIENT**

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Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
4/30/2013	994432

TERMS

CASE

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DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DANNY McKELL 3/20/13 9:00AM-7:45PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynchronized-to-transcript DVD copy of above deposition			
Total of 435 digitally encoded/synced minutes	435	1.00	435.00

Tax I.D. No. #33-0814711

**Total** \$1,690.00

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

---

Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994433

TERMS

CASE

---

Tax I.D. No. #33-0814711

Please make check payable to:  
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1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994434

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BRIAN CROLL 3/22/13			
7:00AM-5:45PM 1.0 hrs. lunch	1	275.00	275.00
Minimum(1 hr. set-up, 1st hr. of depo.)	7.75	110.00	852.50
7.75 additional hours	4	20.00	80.00
4 DV 124 Digital Master tape(s)			
1 videosynced-to-transcript DVD copy of above deposition			
Total of 349 digitally encoded/synched minutes	349	1.00	349.00

<b>Total</b>	\$1,556.50
--------------	------------

Tax I.D. No. #33-0814711

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994435

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RENEE JONES 3/22/13 8:00AM-5:30PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 369 digitally encoded/synced minutes	369	1.00	369.00

Tax I.D. No. #33-0814711

**Total** \$1,494.00

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

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Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994436

TERMS

CASE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of NATALIE KESSLER 3/22/13 8:00AM-5:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 344 digitally encoded/synced minutes	344	1.00	344.00

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994437

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LARRY PAGE 3/22/13 10:00AM-6:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.5 additional hours	5.5	110.00	605.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 308 digitally encoded/synched minutes	308	1.00	308.00

Tax I.D. No. #33-0814711

**Total** \$1,248.00

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 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

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 1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994438

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SCOTT COOK 3/22/13 9:00AM-3:15PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 3.75 additional hours 2 DV 124 Digital Master tape(s) 1 videosynced-to-transcript DVD copy of above deposition Total of 198 digitally encoded/synched minutes	1 3.75 2 198	275.00 110.00 20.00 1.00	275.00 412.50 40.00 198.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$925.50
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 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994439

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ALEX LINTNER 3/25/13 8:30AM-3:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 4.0 additional hours 3 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 193 digitally encoded/synched minutes	1	275.00	275.00
	4	110.00	440.00
	3	20.00	60.00
	193	1.00	193.00

Tax I.D. No. #33-0814711

**Total** \$968.00

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

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1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

## Invoice

DATE	INVOICE #
5/7/2013	994440

**TERMS**

---

Net 30

CASE

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**RE: HIGH TECH EMPLOYEE**

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LASZLO BOCK 3/27/13			
9:00AM-4:00PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.5 additional hours	4.5	110.00	495.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 197 digitally encoded/synched minutes	197	1.00	197.00

Tax I.D. No. #33-0814711

**Total** \$1,007.00

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Jordan Media Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

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 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994441

<b>TERMS</b>
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KIM HOFFMAN 3/27/13 8:00AM-4:45PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.) 6.25 additional hours 4 DV 124 Digital Master tape(s) 1 videosynced-to-transcript DVD copy of above deposition Total of 303 digitally encoded/synched minutes	1 6.25 4 303	275.00 110.00 20.00 1.00	275.00 687.50 80.00 303.00

Tax I.D. No. #33-0814711	<b>Total</b>	\$1,345.50
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Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
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 San Diego, CA 92116  
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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994442

TERMS
Net 30

CASE
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of GEORGE LUCAS 3/28/13 7:30AM-3:15PM 0.5 hrs. lunch Minimum(1 hr. set-up. 1st hr. of depo.) 5.25 additional hours 3 DV 124 Digital Master tape(s) 1 videosynchronized-to-transcript DVD copy of above deposition Total of 287 digitally encoded/synched minutes	1 5.25 3 287	275.00 110.00 20.00 1.00	275.00 577.50 60.00 287.00

Tax I.D. No. #33-0814711

**Total** \$1,199.50

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.

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 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994443

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ROSEMARY ARRIADA-KEIPER 3/28/13 8:00AM-6:15PM 0.5 hrs lunch Minimum(1 hr. set-up, 1st hr. of depo.) 7.75 additional hours 4 DV 124 Digital Master tape(s) 1 videosynced-to-transcript DVD copy of above deposition Total of 385 digitally encoded/synched minutes	1 7.75 4 385	275.00 110.00 20.00 1.00	275.00 852.50 80.00 385.00

Tax I.D. No. #33-0814711

**Total** \$1,592.50

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 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

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 1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994444

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ANN REEVES 3/29/13 8:00AM-1:30PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
3.5 additional hours	3.5	110.00	385.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynchronized-to-transcript DVD copy of above deposition			
Total of 198 digitally encoded/synched minutes	198	1.00	198.00

<b>Total</b>	\$898.00
--------------	----------

Tax I.D. No. #33-0814711

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

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 San Diego, CA 92116  
 619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994445

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of TINA EVANGELISTA 3/29/13 8:30AM-7:30PM Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
9.0 additional hours	9	110.00	990.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 401 digitally encoded/synched minutes	401	1.00	401.00

<b>Total</b>	\$1,726.00
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Tax I.D. No. #33-0814711

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1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

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## Invoice

DATE	INVOICE #
5/7/2013	994446

TERMS

CASE

Tax I.D. No. #33-0814711

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Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994447

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of CHARLIE GRAY 3/29/13 8:00AM-1:15PM Minimum(1 hr. set-up, 1st hr. of depo.) 3.25 additional hours 2 DV 124 Digital Master tape(s) 1 videosynchronized-to-transcript DVD copy of above deposition Total of 141 digitally encoded/synched minutes	1 3.25 2 141	275.00 110.00 20.00 1.00	275.00 357.50 40.00 141.00

Tax I.D. No. #33-0814711

<b>Total</b>	\$813.50
--------------	----------

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
5/7/2013	994448

TERMS
Net 30

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JOHN WARNOCK 3/29/13 8:30AM-5:00PM 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.0 additional hours	6	110.00	660.00
4 DV T24 Digital Master tape(s)	4	20.00	80.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 341 digitally encoded/synched minutes	341	1.00	341.00

<b>Total</b>	\$1,356.00
--------------	------------

Tax I.D. No. #33-0814711

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

<b>CASE</b>
<b>RE: HIGH TECH EMPLOYEE</b>

## Invoice

DATE	INVOICE #
5/7/2013	994449
TERMS	
Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ROBERT DEMARTINI 4/01/13 12:00PM-3:45PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
1.75 additional hours	1.75	110.00	192.50
1 DV 124 Digital Master tape(s)	1	20.00	20.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 103 digitally encoded/synched minutes	102	1.00	102.00

**Total** \$589.50

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.  
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 San Diego, CA 92116  
 619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994450

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	OTY	RATE	AMOUNT
Video recorded deposition of PATRICK FLYNN 4/03/13 12:00PM-5:30PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
3.5 additional hours	3.5	110.00	385.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
I videosynced-to-transcript DVD copy of above deposition			
Total of 183 digitally encoded/synched minutes	183	1.00	183.00

Tax I.D. No. #33-0814711

**Total** \$903.00

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

---

Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994451

**TERMS**

CASE

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Tax I.D. No. #33-0814711

## Total

\$1,493.00

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Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

---

Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/7/2013	994452

CASE

Tax I.D. No. #33-0814711

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Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

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 1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
8/6/2013	994584

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KATHRYN SHAW, PH.D. 7/03/13 8:00AM-3:45PM Minimum(1 hr. set-up, 1st hr. of depo.) 5.75 additional hours 3 DV 124 Digital Master tape(s) 1 videosynced-to-transcript DVD copy of above deposition Total of 268 digitally encoded/synched minutes	1 5.75 3 268	275.00 110.00 20.00 1.00	275.00 632.50 60.00 268.00

Tax I.D. No. #33-0814711

**Total** \$1,235.50

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
 San Diego, CA 92116  
 619.299.5040

<b>CLIENT</b>
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
8/6/2013	994585

TERMS
Net 30

<b>CASE</b>
<b>HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KEVIN MURPHY, PH.D. 7/05/13 8:00AM-2:45PM Minimum(1 hr. set-up. 1st hr. of depo.)	1	275.00	275.00
4.75 additional hours	4.75	110.00	522.50
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynced-to-transcript DVD copy of above deposition			
Total of 223 digitally encoded/synched minutes	223	1.00	223.00

<b>Total</b>	\$1,060.50
--------------	------------

Tax I.D. No. #33-0814711

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

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1228 Madison Ave.  
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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

**Invoice**

DATE	INVOICE #
8/6/2013	994586

TERMS
Net 30

CASE
<b>HIGH TECH EMPLOYEE</b>

DESCRIPTION	QTY	RATE	AMOUNT
I videosynched to transcript video copy of the deposition of KEVIN HALLOCK, PH.D. 6/07/13 Total of 418 digitally encoded/synched minutes	418	1.00	418.00
<b>Total</b>			\$418.00

Tax I.D. No. #33-0814711

Please make check payable to:  
 Jordan Media, Inc.  
 1228 Madison Ave.  
 San Diego, CA 92116

# Custom Transaction Detail Report

All Transactions

Type	Date	Num	Name	Amount	Balance
Invoice	9/25/2012	994127	Harvey, Dean	1,438.50	
Invoice	9/25/2012	994128	Harvey, Dean	2,365.00	3,803.50
Invoice	10/1/2012	994165	Harvey, Dean	1,645.50	5,449.00
Invoice	10/1/2012	994171	Harvey, Dean	1,539.00	6,988.00
Invoice	10/1/2012	994172	Harvey, Dean	1,735.00	8,723.00
Payment	10/12/2012	847	Harvey, Dean	-8,723.00	0.00
Invoice	12/26/2012	994249	Harvey, Dean	1,722.00	1,722.00
Invoice	12/26/2012	994250	Harvey, Dean	1,687.50	3,409.50
Invoice	12/26/2012	994251	Harvey, Dean	1,698.50	5,108.00
Invoice	12/26/2012	994252	Harvey, Dean	1,225.00	6,333.00
Invoice	12/26/2012	994253	Harvey, Dean	1,371.00	7,704.00
Invoice	12/26/2012	994254	Harvey, Dean	1,956.50	9,660.50
Invoice	4/10/2013	994377	Harvey, Dean	1,446.00	11,106.50
Invoice	4/10/2013	994378	Harvey, Dean	1,601.50	12,708.00
Invoice	4/10/2013	994379	Harvey, Dean	1,651.00	14,359.00
Invoice	4/10/2013	994380	Harvey, Dean	1,428.50	15,787.50
Invoice	4/10/2013	994381	Harvey, Dean	1,192.50	16,980.00
Invoice	4/10/2013	994382	Harvey, Dean	1,654.00	18,634.00
Invoice	4/10/2013	994383	Harvey, Dean	1,279.50	19,913.50
Invoice	4/10/2013	994384	Harvey, Dean	1,100.50	21,014.00
Invoice	4/10/2013	994385	Harvey, Dean	1,209.50	22,223.50
Invoice	4/10/2013	994386	Harvey, Dean	585.00	22,808.50
Invoice	4/10/2013	994387	Harvey, Dean	1,276.50	24,085.00
Invoice	4/10/2013	994388	Harvey, Dean	1,202.00	25,287.00
Invoice	4/10/2013	994389	Harvey, Dean	1,447.00	26,734.00
Invoice	4/10/2013	994390	Harvey, Dean	1,560.50	28,294.50
Invoice	4/10/2013	994391	Harvey, Dean	1,691.00	29,985.50
Invoice	4/10/2013	994392	Harvey, Dean	1,258.50	31,244.00
Invoice	4/10/2013	994393	Harvey, Dean	1,034.00	32,278.00
Invoice	4/10/2013	994394	Harvey, Dean	1,640.00	33,918.00
Invoice	4/25/2013	994411	Harvey, Dean	635.50	34,553.50
Invoice	4/25/2013	994412	Harvey, Dean	1,431.50	35,985.00
Invoice	4/25/2013	994413	Harvey, Dean	1,626.50	37,611.50
Invoice	4/25/2013	994414	Harvey, Dean	1,629.00	39,240.50
Invoice	4/25/2013	994415	Harvey, Dean	1,655.00	40,895.50
Invoice	4/25/2013	994416	Harvey, Dean	1,765.00	42,660.50
Invoice	4/25/2013	994417	Harvey, Dean	1,403.00	44,063.50
Invoice	4/25/2013	994418	Harvey, Dean	1,515.00	45,578.50
Invoice	4/25/2013	994419	Harvey, Dean	1,429.50	47,008.00
Invoice	4/25/2013	994420	Harvey, Dean	1,063.00	48,071.00
Invoice	4/30/2013	994421	Harvey, Dean	1,197.50	49,268.50
Invoice	4/30/2013	994422	Harvey, Dean	1,222.50	50,491.00
Invoice	4/30/2013	994423	Harvey, Dean	1,582.00	52,073.00
Invoice	4/30/2013	994424	Harvey, Dean	888.00	52,961.00
Invoice	4/30/2013	994425	Harvey, Dean	1,592.50	54,553.50
Invoice	4/30/2013	994426	Harvey, Dean	1,272.50	55,826.00
Invoice	4/30/2013	994427	Harvey, Dean	1,170.00	56,996.00
Invoice	4/30/2013	994428	Harvey, Dean	1,446.50	58,442.50

**Jordan Media, Inc.**  
**Custom Transaction Detail Report**  
All Transactions

Type	Date	Num	Name	Amount	Balance
Invoice	4/30/2013	994429	Harvey, Dean	1,327.00	59,769.50
Invoice	4/30/2013	994430	Harvey, Dean	1,260.00	61,029.50
Invoice	4/30/2013	994431	Harvey, Dean	1,604.00	62,633.50
Invoice	4/30/2013	994432	Harvey, Dean	1,690.00	64,323.50
Invoice	5/7/2013	994433	Harvey, Dean	762.50	65,086.00
Invoice	5/7/2013	994434	Harvey, Dean	1,556.50	66,642.50
Invoice	5/7/2013	994435	Harvey, Dean	1,494.00	68,136.50
Invoice	5/7/2013	994436	Harvey, Dean	1,469.00	69,605.50
Invoice	5/7/2013	994437	Harvey, Dean	1,248.00	70,853.50
Invoice	5/7/2013	994438	Harvey, Dean	925.50	71,779.00
Invoice	5/7/2013	994439	Harvey, Dean	968.00	72,747.00
Invoice	5/7/2013	994440	Harvey, Dean	1,007.00	73,754.00
Invoice	5/7/2013	994441	Harvey, Dean	1,345.50	75,099.50
Invoice	5/7/2013	994442	Harvey, Dean	1,199.50	76,299.00
Invoice	5/7/2013	994443	Harvey, Dean	1,592.50	77,891.50
Invoice	5/7/2013	994444	Harvey, Dean	898.00	78,789.50
Invoice	5/7/2013	994445	Harvey, Dean	1,726.00	80,515.50
Invoice	5/7/2013	994446	Harvey, Dean	939.50	81,455.00
Invoice	5/7/2013	994447	Harvey, Dean	813.50	82,268.50
Invoice	5/7/2013	994448	Harvey, Dean	1,356.00	83,624.50
Invoice	5/7/2013	994449	Harvey, Dean	589.50	84,214.00
Invoice	5/7/2013	994450	Harvey, Dean	903.00	85,117.00
Invoice	5/7/2013	994451	Harvey, Dean	1,493.00	86,610.00
Invoice	5/7/2013	994452	Harvey, Dean	1,457.00	88,067.00
Payment	6/24/2013	860	Harvey, Dean	-9,660.50	78,406.50
Invoice	8/6/2013	994584	Harvey, Dean	1,235.50	79,642.00
Invoice	8/6/2013	994585	Harvey, Dean	1,060.50	80,702.50
Invoice	8/6/2013	994586	Harvey, Dean	418.00	81,120.50
Invoice	8/15/2013	994593	Harvey, Dean	1,924.50	83,045.00
			Total		<b>83,045.00</b>

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

卷之三

DMH<sup>2</sup>

1948  
BERNSTEIN

**CLIENT**

## Invoice

DATE	INVOICE #
2/18/2014	994799

TERMS

CASE

Tax I.D. No. #33-0814711

Please make check payable to:

Jordan Media Inc.

1228 Madison Ave.

San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
2/18/2014	994800

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMQUNT
Video recorded deposition of EDWARD SNYDER, PH.D. 12/7/13 9:00AM-6:30PM SATURDAY 0.5 hrs. lunch Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	150.00	1,050.00
6 DV 124 Digital Master tape(s)	6	20.00	120.00
1 videosynced-to-transcript DVD copy of above deposition Total of 384 digitally encoded/synched minutes	384	1.00	384.00

**Total** \$1,829.00

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

**CLIENT**

---

Lieff Cabraser Heimann & Bernstein  
Dean Harvey, Esq.  
275 Battery St., 29th Fl.  
San Francisco, CA 94111

## Invoice

DATE	INVOICE #
2/18/2014	994801

**TERMS**

CASE

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
2/18/2014	994802

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ERIC TALLEY 12/8/13 8:00AM-6:00PM 0.5 hrs. lunch SUNDAY Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	150.00	1,125.00
7 DV 124 Digital Master tape(s)	7	20.00	140.00
1 videosynchronized-to-transcript DVD copy of above deposition	342	1.00	342.00

<b>Total</b>	\$1,882.00
--------------	------------

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
2/18/2014	994803

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	OTY	RATE	AMOUNT
Video recorded deposition of LAUREN STIROH, PH.D. 12/9/13			
8:00AM-6:15PM 0.5 hrs. lunch	1	275.00	275.00
Minimum(1 hr. set-up, 1st hr. of depo.)	7.75	110.00	852.50
7.75 additional hours	6	20.00	120.00
6 DV 124 Digital Master tape(s)			
1 videosynchronized-to-transcript DVD copy of above deposition	406	1.00	406.00
Total of 406 digitally encoded/synched minutes			

<b>Total</b>	\$1,653.50
--------------	------------

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

CLIENT
Lieft Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
2/18/2014	994804

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ELIZABETH BECKER, PH.D. 12/10/13 8:00AM-4:15PM Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.25 additional hours	6.25	110.00	687.50
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynchronized-to-transcript DVD copy of above deposition			
Total of 296 digitally encoded/synched minutes	296	2.00	592.00

<b>Total</b>	\$1,654.50
--------------	------------

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

CLIENT
Lieft Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

## Invoice

DATE	INVOICE #
2/18/2014	994805

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DAVID LEWIN 12/11/13 8:00AM-6:00PM Minimum(1 hr. set-up, 1st hr. of depo.) 8.0 additional hours 6 DV 124 Digital Master tape(s) 1 videosynched-to-transcript DVD copy of above deposition Total of 401 digitally encoded/synched minutes	1 8 6 401	275.00 110.00 20.00 1.00	275.00 880.00 120.00 401.00

Total \$1,676.00

Tax I.D. No. #33-0814711

Please make check payable to:  
Jordan Media, Inc.  
1228 Madison Ave.  
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.  
San Diego, CA 92116  
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl San Francisco, CA 94111

## Invoice

DATE	INVOICE #
5/6/2014	994888
TERMS	
Net 30	

CASE
HIGH-TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
1 videosynchronized-to-transcript DVD copies of the following deposition			
ALAN MANNING 11/14/13 Total of 442 digitally encoded/synched minutes	442	2.00	884.00
KEVIN HALLOCK 11/17/13 Total of 373 digitally encoded/synched minutes	373	2.00	746.00

<b>Total</b>	\$1,630.00
--------------	------------

Tax ID No. #33-0814711

Please make check payable to:  
Jordan Media, Inc  
1228 Madison Ave  
San Diego, CA 92116

**INVOICE**

Peter A. Barile, III  
GRANT & EISENHOFER  
485 Lexington Avenue  
New York NY 10017-2630

Invoice No.	Invoice Date	Job No.		
30836	7/17/2012	44724		
Job Date	Case No.			
6/28/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Adobe, 30(b)(6) - Denise Miller	263.56
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## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Adobe, 30(b)(6) - Jack Gilmore	412.76
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## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Adobe, 30(b)(6) - Jamie Khedim	531.46
--------------------------------	--------

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,207.78</b>
-------------------------------	-------------------

AFTER 8/16/2012 PAY	\$1,328.56
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(-) Payments/Credits:	0.00
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(+) Finance Charges/Debits:	120.78
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(=) New Balance:	<b>1,328.56</b>
------------------	-----------------

Tax ID: 33-0941549

Phone: 646-722-8500 Fax: 646-722-8501

*Please detach bottom portion and return with payment.*

Peter A. Barile, III  
GRANT & EISENHOFER  
485 Lexington Avenue  
New York NY 10017-2630

Job No. : 44724 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 30836 Invoice Date : 7/17/2012

Total Due : \$ 1,328.56

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

emit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Peter A. Barile, III  
GRANT & EISENHOFER  
485 Lexington Avenue  
New York NY 10017-2630

Invoice No.	Invoice Date	Job No.		
30830	7/17/2012	44721		
Job Date	Case No.			
6/26/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Intuit, 30(b)(6) - Michelle Deneau	355.45
------------------------------------	--------

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Intuit, 30(b)(6) - Robert DeMartini	472.86
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<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$828.31</b>
-------------------------------	-----------------

AFTER 8/16/2012 PAY	\$911.14
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Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
-----------------------	------

(+) Finance Charges/Debits:	82.83
-----------------------------	-------

<b>(=) New Balance:</b>	<b>911.14</b>
-------------------------	---------------

Tax ID: 33-0941549

Phone: 646-722-8500 Fax: 646-722-8501

*Please detach bottom portion and return with payment.*

Peter A. Barile, III  
GRANT & EISENHOFER  
485 Lexington Avenue  
New York NY 10017-2630

Job No. : 44721 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 30830 Invoice Date : 7/17/2012  
 Total Due : \$ 911.14

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:			
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Charge:			
Cardholder's Signature:			

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

**KRAMM**  
COURT REPORTING

Eric B. Fastiff  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
30768	7/17/2012	44723
Job Date	Case No.	
6/26/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Apple, 30(b)(6) - Mai Tran

507.24

**TOTAL DUE >>>** \$507.24

AFTER 8/16/2012 PAY \$557.96

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

**(-) Payments/Credits:** 0.00**(+) Finance Charges/Debits:** 50.72**(=) New Balance:** 557.96

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Eric B. Fastiff  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 44723	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 30768	Invoice Date	: 7/17/2012
Total Due	: \$557.96		

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101



Eric B. Fastiff  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.		
30779	7/17/2012	44728		
Job Date	Case No.			
6/27/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Apple, 30(b)(6)- Steven Burmeister

440.54

**TOTAL DUE >>>** \$440.54

AFTER 8/16/2012 PAY \$484.59

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 44.05

(=) New Balance: 484.59

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

*Please detach bottom portion and return with payment.*

Job No.	: 44728	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 30779	Invoice Date	: 7/17/2012
Total Due	: \$484.59		

#### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101



1000 BATTERY STREET • SAN FRANCISCO, CA 94111-3339  
415.956.1000 • FAX: 415.956.1008

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.		
30743	7/17/2012	44727		
Job Date	Case No.			
6/21/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lucasfilm 30(b)(6) - ( Mary Kathleen Galle) 329.97

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lucasfilm 30(b)(6) - (Amber Gay Remaley) 507.33

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lucasfilm 30(b)(6) - (Rebecca del Toro) 173.18

**TOTAL DUE >>> \$1,010.48**

AFTER 8/16/2012 PAY \$1,111.53

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 44727 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 30743 Invoice Date : 7/17/2012

Total Due : \$1,010.48

AFTER 8/16/2012 PAY \$1,111.53

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM & ASSOCIATES, INC.  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

5124 1/2 BROADWAY SAN DIEGO CA 92101  
601 530 BROADWAY SAN FRANCISCO CA

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
30741	7/17/2012	44720
Job Date	Case No.	
6/22/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Pixar, 30(b)(6) - (Eleterio Cruzat)

816.78

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$816.78</b>
AFTER 8/16/2012 PAY	\$898.46

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment*

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 44720 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 30741 Invoice Date : 7/17/2012

Total Due : \$816.78

AFTER 8/16/2012 PAY \$898.46

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM & ASSOCIATES, INC.**  
2224 Third Avenue  
San Diego CA 92101



# INVOICE

Invoice No.	Invoice Date	Job No.		
30933	8/8/2012	44933		
Job Date	Case No.			
7/12/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Dean M. Harvey  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Apple, 30(b)(6) - Shawna Dougherty	520.71
	<b>TOTAL DUE &gt;&gt;&gt;</b> <b>\$520.71</b>
	AFTER 9/7/2012 PAY
	\$572.78
	(-) Payments/Credits: 0.00
	(+) Finance Charges/Debits: 52.07
	<b>(=) New Balance:</b> <b>572.78</b>

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

*Please detach bottom portion and return with payment*

Dean M. Harvey  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

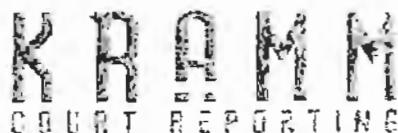
Job No.	: 44933	BU ID	: 1-MAIN
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 30933	Invoice Date	: 8/8/2012
Total Due	: \$572.78		

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:	<hr/>	
Card Number:	<hr/>	
Exp. Date:	Phone#:	<hr/>
Billing Address:	<hr/>	
Zip:	Card Security Code:	<hr/>
Amount to Charge:	<hr/>	
Cardholder's Signature:	<hr/>	

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101



Dean M. Harvey  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.
31246	8/23/2012	45001
Job Date	Case No.	
8/3/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

James Morris

1,089.40

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,089.40</b>
AFTER 9/22/2012 PAY	\$1,198.34

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	108.94
(=) New Balance:	1,198.34

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

*Please detach bottom portion and return with payment.*

Dean M. Harvey  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	: 45001	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 31246	Invoice Date	: 8/23/2012
Total Due	: \$1,198.34		

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:	<input type="text"/>
Card Number:	<input type="text"/>
Exp. Date:	<input type="text"/> Phone#:
Billing Address:	<input type="text"/>
Zip:	<input type="text"/> Card Security Code:
Amount to Charge:	<input type="text"/>
Cardholder's Signature:	

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Dean M. Harvey  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
31325	8/29/2012	45558		
Job Date	Case No.			
8/17/2012	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Amnon Geshuri	280.00	Pages	@	3.95	1,106.00
Exhibit	191.00	Pages	@	0.30	57.30
Attendance Fee				50.00	50.00
Handling and Delivery - O+1				26.81	26.81
Interactive Realtime Fee	280.00	Hours	@	0.80	224.00
Laptop rental				75.00	75.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,539.11</b>
	AFTER 9/28/2012 PAY				<b>\$1,693.02</b>

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	153.91
(=) New Balance:	<b>1,693.02</b>

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Dean M. Harvey  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	:	45558	BU ID	:	8-KrammBA
Case No.	:	Master Docket No. 11-CV-2509-LHK			
Case Name	:	In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION			
Invoice No.	:	31325	Invoice Date	:	8/29/2012
Total Due	:	\$1,693.02			

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

**KRAMM**  
COURT REPORTING

2224 THIRD AVENUE SAN DIEGO CA 92101  
800.939.0060 www.kramm.com

Eric L Cramer  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

Invoice No.	Invoice Date	Job No.		
31404	9/5/2012	45555		
Job Date	Case No.			
8/21/2012	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

30(b)(6) Adobe, Donna Morris

1,695.84

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,695.84</b>
AFTER 10/5/2012 PAY	\$1,865.42

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

*Please detach bottom portion and return with payment.*

Eric L Cramer  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

Job No.	: 45555	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 31404	Invoice Date	: 9/5/2012
Total Due	: \$1,695.84		
AFTER 10/5/2012 PAY \$1,865.42			

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
31486	9/10/2012	45611		
Job Date	Case No.			
8/23/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Mark Bentley	1,515.57
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,515.57</b>
AFTER 10/10/2012 PAY	\$1,667.13
Ordered By : Joseph R. Saveri JOSEPH SAVERI LAW FIRM 505 Montgomery Street, Suite 625 San Francisco, CA 94111	
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express	
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	151.56
(=) New Balance:	1,667.13

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

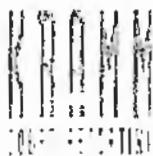
Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 45611      BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 31486      Invoice Date : 9/10/2012  
Total Due : \$1,667.13

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

# STATEMENT



Accounts Payable  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Account No.	Date
F2121	10/4/2012

Current	30 Days	60 Days
\$0.00	\$1,693.02	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	<b>\$1,693.02</b>

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
8/29/2012	31325	1,693.02	8/17/2012	Amnon Geshuri	In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Accounts Payable  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Account No. : F2121  
Date : 10/4/2012  
Total Due : \$1,693.02

Remit To: CLEAVES REPORTING  
2224 Third Avenue  
San Diego CA 92101

<b>PAYMENT WITH CREDIT CARD</b>	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date:	Phone#:
Billing Address: _____	
Zip:	Card Security Code: _____
Amount to Charge: _____	
Cardholder's Signature: _____	

**INVOICE**

Invoice No.	Invoice Date	Job No.		
31968	10/18/2012	46348		
Job Date	Case No.			
10/5/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jeffrey Vjungco	1,761.91
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	\$1,761.91
	AFTER 11/17/2012 PAY
	\$1,938.10
Ordered By : Joseph R. Saveri JOSEPH SAVERI LAW FIRM 505 Montgomery Street, Suite 625 San Francisco, CA 94111	
Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express	
	(-) Payments/Credits: 0.00
	(+ ) Finance Charges/Debits: 176.19
	(=) New Balance: 1,938.10

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 46348 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 31968 Invoice Date : 10/18/2012  
Total Due : \$1,938.10

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

<b>PAYMENT WITH CREDIT CARD</b>	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date: _____	Phone #: _____
Billing Address: _____	
Zip: _____	Card Security Code: _____
Amount to Charge: _____	
Cardholder's Signature: _____	

**INVOICE**

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 255 California Street, Suite 450  
 San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
32213	11/19/2012	46769
Job Date	Case No.	
11/1/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Sharon Coker

1,405.68

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,405.68</b>
AFTER 12/19/2012 PAY	\$1,546.25

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415.500.6800 Fax: 415.500.6803

*Please detach bottom portion and return with payment.*

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 255 California Street, Suite 450  
 San Francisco CA 94111

Job No. : 46769      BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 32213      Invoice Date : 11/19/2012  
**Total Due : \$1,405.68**  
 AFTER 12/19/2012 PAY \$1,546.25

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
32478	11/28/2012	46807		
Job Date	Case No.			
11/13/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Dean M. Harvey  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Pamela Zissimos

1,075.37

**TOTAL DUE >>>** \$1,075.37

AFTER 12/28/2012 PAY \$1,182.91

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits: 0.00

(+ ) Finance Charges/Debits: 107.54

(=) New Balance: 1,182.91

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Job No.	:	46807	BU ID	:	8-KrammBA
Case No.	:	Master Docket No. 11-CV-2509-LHK			
Case Name	:	~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION			
Invoice No.	:	32478	Invoice Date	:	11/28/2012
Total Due	:	\$1,182.91			

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
255 California Street, Suite 450  
San Francisco CA 94111

Invoice No.	Invoice Date	Job No.		
32523	12/5/2012	46888		
Job Date	Case No.			
11/21/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Deborah Conrad

	1,532.52
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,532.52</b>
AFTER 1/4/2013 PAY	\$1,685.77

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415.500.6800 Fax: 415.500.6803

*Please detach bottom portion and return with payment.*

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
255 California Street, Suite 450  
San Francisco CA 94111

Job No. : 46888 BU ID : B-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 32523 Invoice Date : 12/5/2012  
**Total Due : \$1,532.52**  
 AFTER 1/4/2013 PAY \$1,685.77

<b>PAYMENT WITH CREDIT CARD</b>	
<input type="checkbox"/> AMEX <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
32666	12/10/2012	47069		
Job Date	Case No.			
12/3/2012	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kevin M. Murphy, Ph.D.

3,195.57

**TOTAL DUE >>>** \$3,195.57

AFTER 1/9/2013 PAY \$3,515.13

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

**(-) Payments/Credits:** 0.00**(+) Finance Charges/Debits:** 319.56**(=) New Balance:** 3,515.13

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

*Please detach bottom portion and return with payment.*

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 47069	BU ID	: 7-KrammLA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 32666	Invoice Date	: 12/10/2012
Total Due	: \$3,515.13		

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

**INVOICE**

Invoice No.	Invoice Date	Job No.		
33237	2/15/2013	47202		
Job Date	Case No.			
1/24/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Richard M. Heimann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ed Catmull

	2,063.75
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$2,063.75</b>
AFTER 3/17/2013 PAY	\$2,270.13

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment*

Richard M. Heimann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	:	47202	BU ID	:	8-KrammBA
Case No.	:	Master Docket No. 11-CV-2509-LHK			
Case Name	:	~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION			
Invoice No.	:	33237	Invoice Date	:	2/15/2013
Total Due	:	\$2,063.75			
AFTER 3/17/2013 PAY		\$2,270.13			

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Invoice No.	Invoice Date	Job No.
33318	2/28/2013	46892
Job Date	Case No.	
1/30/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Shona Brown	2,313.06
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$2,313.06</b>
AFTER 3/30/2013 PAY	\$2,544.37

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 46892 BU ID : B-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 33318 Invoice Date : 2/28/2013  
Total Due : \$2,313.06  
AFTER 3/30/2013 PAY \$2,544.37

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
33384	2/28/2013	48407		
Job Date	Case No.			
2/5/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

William Campbell

1,665.19

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,665.19</b>
AFTER 3/30/2013 PAY	\$1,831.71

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 48407	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 33384	Invoice Date	: 2/28/2013
Total Due	: \$1,665.19		
AFTER 3/30/2013 PAY \$1,831.71			

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

<b>PAYMENT WITH CREDIT CARD</b>	
<input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> AMEX	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

**INVOICE**

Invoice No.	Invoice Date	Job No.		
33673	2/28/2013	48546		
Job Date	Case No.			
2/14/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Chuong Nguyen

896.29

**TOTAL DUE >>>** \$896.29

AFTER 3/30/2013 PAY \$985.92

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48546 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33673 Invoice Date : 2/28/2013

Total Due : \$896.29

AFTER 3/30/2013 PAY \$985.92

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
33763	2/28/2013	48824		
Job Date	Case No.			
2/19/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Dean M. Harvey  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Steven Dykes

501.14

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$501.14</b>
AFTER 3/30/2013 PAY	\$551.25

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 48824 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 33763 Invoice Date : 2/28/2013  
 Total Due : \$501.14  
 AFTER 3/30/2013 PAY \$551.25

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	_____
Card Number:	_____
Exp. Date:	Phone#:
Billing Address:	_____
Zip:	Card Security Code:
Amount to Charge:	_____
Cardholder's Signature:	_____

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

KRAMM  
COURT REPORTING

Richard M. Heimann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
33778	2/28/2013	48529		
Job Date	Case No.			
2/20/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Enc Schmidt	1,929.66
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,929.66</b>
AFTER 3/30/2013 PAY	\$2,122.63

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Richard M. Heimann  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48529      BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
 Invoice No. : 33778      Invoice Date : 2/28/2013  
**Total Due : \$1,929.66**  
 AFTER 3/30/2013 PAY \$2,122.63

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

<b>PAYMENT WITH CREDIT CARD</b>	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

KRAMM COURT REPORTING

# INVOICE

Invoice No.	Invoice Date	Job No.		
33319	2/28/2013	48289		
Job Date	Case No.			
1/29/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Paul Otelini	2,275.44
<hr/>	
TOTAL DUE >>>	\$2,275.44
AFTER 3/30/2013 PAY	\$2,502.98

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No.	: 48289	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 33319	Invoice Date	: 2/28/2013
Total Due	: \$2,275.44		
AFTER 3/30/2013 PAY \$2,502.98			

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

**INVOICE**

Invoice No.	Invoice Date	Job No.		
33517	2/28/2013	48408		
Job Date	Case No.			
2/5/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Lisa Lebove  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jan van der Voort

1,199.54

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,199.54</b>
AFTER 3/30/2013 PAY	\$1,319.49

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Job No. : 48408 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33517 Invoice Date : 2/28/2013

Total Due : \$1,199.54

AFTER 3/30/2013 PAY \$1,319.49

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
33658	2/28/2013	48522		
Job Date	Case No.			
2/12/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Lisa Lebove  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Michelle Maupin

1,220.33

**TOTAL DUE >>>** \$1,220.33  
AFTER 3/30/2013 PAY \$1,342.36

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Job No. : 48522 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 33658 Invoice Date : 2/28/2013

Total Due : \$1,220.33

AFTER 3/30/2013 PAY \$1,342.36

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
33676	2/28/2013	48524		
Job Date	Case No.			
2/14/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Patricia Murray

1,303.76

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,303.76</b>
AFTER 3/30/2013 PAY	\$1,434.14

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

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Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No.	: 48524	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 33676	Invoice Date	: 2/28/2013
Total Due	: \$1,303.76		
AFTER 3/30/2013 PAY \$1,434.14			

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

<b>PAYMENT WITH CREDIT CARD</b>	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date:	Phone#:
Billing Address: _____	
Zip:	Card Security Code: _____
Amount to Charge: _____	
Cardholder's Signature: _____	

**INVOICE**

**KRAMM**  
COURT REPORTING

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
33831	3/13/2013	48827
Job Date	Case No.	
2/21/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Micheline Chau

1,314.14

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,314.14</b>
AFTER 4/12/2013 PAY	\$1,445.55

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No.	: 48827	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 33831	Invoice Date	: 3/13/2013
<b>Total Due</b>	<b>: \$1,314.14</b>		
AFTER 4/12/2013 PAY \$1,445.55			

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101



James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

# INVOICE

Invoice No.	Invoice Date	Job No.
33932	3/13/2013	48540
Job Date	Case No.	
2/21/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ranna Prajapati

1,454.08

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,454.08</b>
AFTER 4/12/2013 PAY	\$1,599.49

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48540 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION

Invoice No. : 33932 Invoice Date : 3/13/2013

Total Due : \$1,454.08

AFTER 4/12/2013 PAY \$1,599.49

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

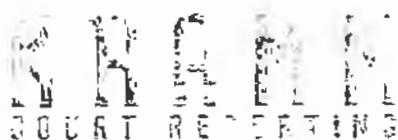
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101



Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.		
33889	3/13/2013	48548		
Job Date	Case No.			
2/21/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Michael McNeal

1,258.54

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,258.54</b>
AFTER 4/12/2013 PAY	\$1,384.39

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 48548 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 33889 Invoice Date : 3/13/2013

Total Due : \$1,258.54

AFTER 4/12/2013 PAY \$1,384.39

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Invoice No.	Invoice Date	Job No.		
33967	3/13/2013	48686		
Job Date	Case No.			
2/26/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Patrick Burke

1,574.60

**TOTAL DUE >>>** \$1,574.60

AFTER 4/12/2013 PAY \$1,732.06

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48686 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33967 Invoice Date : 3/13/2013

Total Due : \$1,574.60

AFTER 4/12/2013 PAY \$1,732.06

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

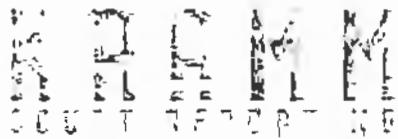
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
33951	3/13/2013	49006		
Job Date	Case No.			
2/27/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Alan Eustace	1,841.83
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,841.83</b>
AFTER 4/12/2013 PAY	\$2,026.01

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49006      BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 33951      Invoice Date : 3/13/2013  
**Total Due : \$1,841.83**  
AFTER 4/12/2013 PAY \$2,026.01

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

<b>PAYMENT WITH CREDIT CARD</b>	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	



Sarah R. Schalman-Bergen  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
33938	3/13/2013	48684
Job Date	Case No.	
2/27/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ron Okamoto

1,546.97

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,546.97</b>
AFTER 4/12/2013 PAY	\$1,701.67

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

*Please detach bottom portion and return with payment.*

Sarah R. Schalman-Bergen  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

Job No. : 48684 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 33938 Invoice Date : 3/13/2013

Total Due : \$1,546.97

AFTER 4/12/2013 PAY \$1,701.67

#### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
33933	3/13/2013	48741		
Job Date	Case No.			
2/27/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Brad Smith

1,958.82

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,958.82</b>
AFTER 4/12/2013 PAY	\$2,154.70

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

Please detach bottom portion and return with payment

Job No. : 48741 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33933 Invoice Date : 3/13/2013

Total Due : \$1,958.82

AFTER 4/12/2013 PAY \$2,154.70

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
33970	3/13/2013	48969		
Job Date	Case No.			
2/28/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Shantanu Narayen

1,860.91

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,860.91</b>
AFTER 4/12/2013 PAY	\$2,047.00

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

*Please detach bottom portion and return with payment.*

Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48969 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 33970 Invoice Date : 3/13/2013

Total Due : \$1,860.91

AFTER 4/12/2013 PAY \$2,047.00

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34010	3/13/2013	48688		
Job Date	Case No.			
3/1/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Darrin Baja	1,548.62
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,548.62</b>
AFTER 4/12/2013 PAY	\$1,703.48

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48688 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34010 Invoice Date : 3/13/2013

Total Due : \$1,548.62

AFTER 4/12/2013 PAY \$1,703.48

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34000	3/20/2013	48973		
Job Date	Case No.			
3/1/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Lisa Lebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Amir Dramen

566.08

TOTAL DUE &gt;&gt;&gt; \$566.08

AFTER 4/19/2013 PAY \$622.69

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Lisa Lebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48973 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 34000 Invoice Date : 3/20/2013  
 Total Due : \$566.08  
 AFTER 4/19/2013 PAY \$622.69

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**I N V O I C E**

Invoice No.	Invoice Date	Job No.
34006	3/20/2013	48971
Job Date	Case No.	
3/1/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Digby Homer

1,401.87

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,401.87</b>
AFTER 4/19/2013 PAY	\$1,542.06

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

*Please detach bottom portion and return with payment.*

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No. : 48971 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 34006 Invoice Date : 3/20/2013  
**Total Due : \$1,401.87**  
 AFTER 4/19/2013 PAY \$1,542.06

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34065	3/20/2013	48670		
Job Date	Case No.			
3/5/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Lisa J. Cisneros  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Stephanie Sheehy

1,190.94

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,190.94</b>
AFTER 4/19/2013 PAY	\$1,310.03

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment*

Lisa J. Cisneros  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 48670 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34065 Invoice Date : 3/20/2013

Total Due : \$1,190.94

AFTER 4/19/2013 PAY \$1,310.03

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34051	3/20/2013	48690		
Job Date	Case No.			
3/5/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Joseph R. Saveri  
**JOSEPH SAVERI LAW FIRM**  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

David Gonzalo Alvarez

1,320.20

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,320.20</b>
AFTER 4/19/2013 PAY	\$1,452.22

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Job No. : 48690 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34051 Invoice Date : 3/20/2013

Total Due : \$1,320.20

AFTER 4/19/2013 PAY \$1,452.22

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

COURT REPORTING

Kelly M. Dermody  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34216	3/26/2013	49005
Job Date	Case No.	
3/14/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Sherry Whiteley

1,025.70

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,025.70</b>
AFTER 4/25/2013 PAY	\$1,128.27

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Kelly M. Dermody  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	: 49005	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34216	Invoice Date	: 3/26/2013
Total Due	: \$1,025.70		
AFTER 4/25/2013 PAY \$1,128.27			

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

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# INVOICE



Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
34133	3/26/2013	48534		
Job Date	Case No.			
3/7/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Frank Wagner

1,341.87

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,341.87</b>
AFTER 4/25/2013 PAY	\$1,476.06

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

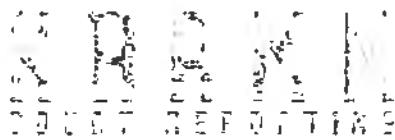
Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 48534	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34133	Invoice Date	: 3/26/2013
Total Due	: \$1,341.87		
AFTER 4/25/2013 PAY \$1,476.06			

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
34201	3/26/2013	49265		
Job Date	Case No.			
3/13/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jonathan Rosenberg	894.62
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	<b>\$894.62</b>
	AFTER 4/25/2013 PAY
	\$984.08

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment*

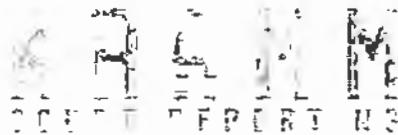
Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 49265	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34201	Invoice Date	: 3/26/2013
Total Due	: \$894.62		
AFTER 4/25/2013 PAY	\$984.08		

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

James Dallal  
**JOSEPH SAVERI LAW FIRM**  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Invoice No.	Invoice Date	Job No.		
34115	3/26/2013	48692		
Job Date	Case No.			
3/7/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Richard Bechtel	1,269.45
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,269.45</b>
AFTER 4/25/2013 PAY	\$1,396.40

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

James Dallal  
**JOSEPH SAVERI LAW FIRM**  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 48692      BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION

Invoice No. : 34115      Invoice Date : 3/26/2013

Total Due : \$1,269.45

AFTER 4/25/2013 PAY \$1,396.40

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34134	3/26/2013	49248		
Job Date	Case No.			
3/8/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jerry Sastrl	1,323.37
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,323.37</b>
AFTER 4/25/2013 PAY	\$1,455.71

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax:215-875-4604

*Please detach bottom portion and return with payment.*

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No. : 49248 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34134 Invoice Date : 3/26/2013

Total Due : \$1,323.37

AFTER 4/25/2013 PAY \$1,455.71

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34151	3/26/2013	48544		
Job Date	Case No.			
3/8/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Lisa Lebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lon Beck	1,067.27
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,067.27</b>
AFTER 4/25/2013 PAY	\$1,174.00

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Lisa Lebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No.	: 48544	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34151	Invoice Date	: 3/26/2013
Total Due	: \$1,067.27		
AFTER 4/25/2013 PAY	\$1,174.00		

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34257	3/26/2013	49313		
Job Date	Case No.			
3/15/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Randall Goodwin

691.29

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$691.29</b>
AFTER 4/25/2013 PAY	\$760.42

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment*

James Dallal  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco CA 94111

Job No. : 49313 BU ID : 9-KrammUSA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34257 Invoice Date : 3/26/2013

Total Due : \$691.29

AFTER 4/25/2013 PAY \$760.42

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

# INVOICE

KRAMM  
COURT REPORTING

Anne B. Shaver  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34268	4/4/2013	48666
Job Date	Case No.	
3/15/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Bruce Chizen	1,577.30
	<b>TOTAL DUE &gt;&gt;&gt;</b> \$1,577.30
	AFTER 5/4/2013 PAY \$1,735.03
Ordered By : Joseph R. Saveri JOSEPH SAVERI LAW FIRM 505 Montgomery Street, Suite 625 San Francisco, CA 94111	

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Anne B. Shaver  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 48666 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34268 Invoice Date : 4/4/2013

Total Due : \$1,577.30

AFTER 5/4/2013 PAY \$1,735.03

#### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Ex. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

ZIP: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34277	4/4/2013	48680
Job Date	Case No.	
3/15/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Steven Burmeister

1,168.05

**TOTAL DUE >>>** \$1,168.05

AFTER 5/4/2013 PAY \$1,284.86

Ordered By : Lisa Lebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco, CA 94111

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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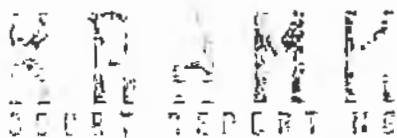
Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	: 48680	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34277	Invoice Date	: 4/4/2013
Total Due	: \$1,168.05		
AFTER 5/4/2013 PAY \$1,284.86			

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101



Richard M. Heimann  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.
34269	4/4/2013	49508
Job Date	Case No.	
3/19/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Sergey Brin	1,205.69
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,205.69</b>
AFTER 5/4/2013 PAY	\$1,326.26

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Richard M. Heimann  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	: 49508	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34269	Invoice Date	: 4/4/2013
<b>Total Due</b>	<b>: \$1,205.69</b>		
AFTER 5/4/2013 PAY	\$1,326.26		

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

**KRAMM COURT REPORTING**

Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

# INVOICE

Invoice No.	Invoice Date	Job No.
34294	4/4/2013	48672
Job Date	Case No.	
3/19/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Dana Batali	1,033.39
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	<b>\$1,033.39</b>
	AFTER 5/4/2013 PAY
	\$1,136.73

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Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 48672 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION

Invoice No. : 34294 Invoice Date : 4/4/2013

Total Due : \$1,033.39

AFTER 5/4/2013 PAY \$1,136.73

#### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
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**INVOICE**

Invoice No.	Invoice Date	Job No.		
34330	4/4/2013	49527		
Job Date	Case No.			
3/19/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lynwen Brennan

1,116.27

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,116.27</b>
AFTER 5/4/2013 PAY	\$1,227.90

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Phone: 415-956-1000 Fax: 415-956-1008

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Job No. : 49527 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34330 Invoice Date : 4/4/2013

Total Due : \$1,116.27

AFTER 5/4/2013 PAY \$1,227.90

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: KRAMM COURT REPORTING  
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San Diego CA 92101

**INVOICE**

Anne B. Shaver  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34449	4/4/2013	49539
Job Date	Case No.	
3/20/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Tony Fadell		1,469.31
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,469.31</b>
Ordered By	AFTER 5/4/2013 PAY	\$1,616.24

Ordered By : Joseph R. Saveri  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco, CA 94111

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Anne B. Shaver  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	: 49539	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34449	Invoice Date	: 4/4/2013
Total Due	: \$1,469.31		
	AFTER 5/4/2013 PAY \$1,616.24		

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
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# INVOICE

COURT REPORTER

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Invoice No.	Invoice Date	Job No.
34451	4/4/2013	49453
Job Date	Case No.	
3/20/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Daniel Robert McKell

1,601.13

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,601.13</b>
AFTER 5/4/2013 PAY	\$1,761.24

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Tax ID: 33-0941549

Phone: 215-875-3000 Fax:215-875-4604

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Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No.	: 49453	BU ID	: B-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34451	Invoice Date	: 4/4/2013
Total Due	: \$1,601.13		
	AFTER 5/4/2013 PAY	\$1,761.24	

#### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
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 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34325	4/4/2013	49541		
Job Date	Case No.			
3/20/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Anne B. Shaver  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Steven H. Condiotti	1,069.54
	<b>TOTAL DUE &gt;&gt;&gt;</b> \$1,069.54
	AFTER 5/4/2013 PAY \$1,176.49
Ordered By : Lisa Leibove JOSEPH SAVERI LAW FIRM 505 Montgomery Street, Suite 625 San Francisco, CA 94111	

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Anne B. Shaver  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 49541 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34325 Invoice Date : 4/4/2013

Total Due : \$1,069.54

AFTER 5/4/2013 PAY \$1,176.49

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
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**INVOICE**

Invoice No.	Invoice Date	Job No.		
34309	4/4/2013	48676		
Job Date	Case No.			
3/20/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Chris Galy	1,263.40
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,263.40</b>
AFTER 5/4/2013 PAY	\$1,389.74

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Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48676 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34309 Invoice Date : 4/4/2013

Total Due : \$1,263.40

AFTER 5/4/2013 PAY \$1,389.74

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
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San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.
34446	4/11/2013	48518
Job Date	Case No.	
3/21/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Tim Cook	619.03
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	<b>\$619.03</b>
	AFTER 5/11/2013 PAY
	\$680.93

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Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 48518	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34446	Invoice Date	: 4/11/2013
Total Due	: \$619.03		
	AFTER 5/11/2013 PAY	\$680.93	

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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San Diego CA 92101

# INVOICE



Richard M. Heimann  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34471	4/11/2013	49552
Job Date	Case No.	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lamy Page

1,129.42

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,129.42</b>
AFTER 5/11/2013 PAY	\$1,242.36

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Phone: 415-956-1000 Fax: 415-956-1008

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Richard M. Heimann  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	:	49552	BU ID	:	B-KrammBA
Case No.	:	Master Docket No. 11-CV-2509-LHK			
Case Name	:	~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION			
Invoice No.	:	34471	Invoice Date	:	4/11/2013
Total Due	:	\$1,129.42			
		AFTER 5/11/2013 PAY	\$1,242.36		

#### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

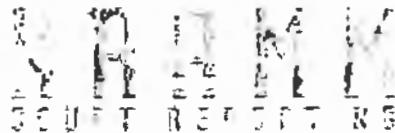
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
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# INVOICE

Invoice No.	Invoice Date	Job No.		
34426	4/11/2013	49294		
Job Date	Case No.			
3/22/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Scott Cook	772.53
<hr/>	
TOTAL DUE >>>	\$772.53
AFTER 5/11/2013 PAY	\$849.78

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Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 49294	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34426	Invoice Date	: 4/11/2013
Total Due	: \$772.53		
AFTER 5/11/2013 PAY \$849.78			

**PAYMENT WITH CREDIT CARD**


Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

Remit To: KRAMM COURT REPORTING  
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San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34569	4/11/2013	49545		
Job Date	Case No.			
3/22/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Brian Croll	1,162.06
<b>TOTAL DUE &gt;&gt;&gt;</b> \$1,162.06	
AFTER 5/11/2013 PAY \$1,278.27	
Ordered By : James Dallal JOSEPH SAVERI LAW FIRM 505 Montgomery Street, Suite 625 San Francisco, CA 94111	

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 49545	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34569	Invoice Date	: 4/11/2013
<b>Total Due</b>	: \$1,162.06		
AFTER 5/11/2013 PAY \$1,278.27			

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34494	4/11/2013	49543		
Job Date	Case No.			
3/22/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Sarah R. Schaiman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Natalie Kessler

1,671.67

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,671.67</b>
AFTER 5/11/2013 PAY	\$1,838.84

Thank you. We appreciate your business. Please make checks payable to  
 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

*Please detach bottom portion and return with payment.*

Sarah R. Schaiman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No. : 49543 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34494 Invoice Date : 4/11/2013

Total Due : \$1,671.67

AFTER 5/11/2013 PAY \$1,838.84

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

KRAMM  
COURT REPORTING

# INVOICE

Invoice No.	Invoice Date	Job No.		
34518	4/11/2013	49547		
Job Date	Case No.			
3/22/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Renee James		1,420.20
		<b>TOTAL DUE &gt;&gt;&gt;</b> <b>\$1,420.20</b>
		AFTER 5/11/2013 PAY <b>\$1,562.22</b>
Ordered By	: Joseph R. Saveri JOSEPH SAVERI LAW FIRM 505 Montgomery Street, Suite 625 San Francisco, CA 94111	

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

*Please detach bottom portion and return with payment.*

Job No. : 49547 BU ID : 9-KrammUSA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34518 Invoice Date : 4/11/2013

Total Due : \$1,420.20

AFTER 5/11/2013 PAY \$1,562.22

#### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34503	4/11/2013	49680		
Job Date	Case No.			
3/25/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Lisa J. Cisneros  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Alex Lintner	831.04
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$831.04</b>
AFTER 5/11/2013 PAY	\$914.14

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Job No. : 49680 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34503 Invoice Date : 4/11/2013

Total Due : \$831.04

AFTER 5/11/2013 PAY \$914.14

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34672	4/11/2013	49636		
Job Date	Case No.			
3/27/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kim Hoffman	1,047.17
	<b>TOTAL DUE &gt;&gt;&gt; \$1,047.17</b>
	AFTER 5/11/2013 PAY \$1,151.89

Ordered By : James Dallal  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49636 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 34672 Invoice Date : 4/11/2013  
**Total Due : \$1,047.17**  
AFTER 5/11/2013 PAY \$1,151.89

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

KRAMM COURT REPORTING

Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34597	4/11/2013	49296
Job Date	Case No.	
3/27/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Laszlo Bock	943.69
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	<b>\$943.69</b>
	AFTER 5/11/2013 PAY
	\$1,038.06

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Anne B. Shaver  
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 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 49296 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION

Invoice No. : 34597 Invoice Date : 4/11/2013

Total Due : \$943.69

AFTER 5/11/2013 PAY \$1,038.06

#### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.739.0080

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
34806	4/24/2013	49913		
Job Date	Case No.			
4/5/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Deborah Streeter

1,818.64

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

**TOTAL DUE >>>** \$1,818.64  
AFTER 5/24/2013 PAY \$2,000.50

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Anne B. Shaver  
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275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49913 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 34806 Invoice Date : 4/24/2013  
**Total Due : \$1,818.64**  
AFTER 5/24/2013 PAY \$2,000.50

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.959.0080  
KRAMM.COM

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
34961	4/24/2013	49709		
Job Date	Case No.			
4/11/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Bob Mansfield

1,457.46

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,457.46</b>
AFTER 5/24/2013 PAY	\$1,603.21

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Anne B. Shaver  
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275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49709 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION .  
Invoice No. : 34961 Invoice Date : 4/24/2013  
**Total Due : \$1,457.46**  
AFTER 5/24/2013 PAY \$1,603.21

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
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San Diego CA 92101

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34578	4/24/2013	48662		
Job Date	Case No.			
3/28/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

George Lucas	1,163.10
	<b>TOTAL DUE &gt;&gt;&gt;</b> \$1,163.10
	AFTER 5/24/2013 PAY \$1,279.41
Ordered By : Joseph R. Saveri JOSEPH SAVERI LAW FIRM 505 Montgomery Street, Suite 625 San Francisco, CA 94111	

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Anne B. Shaver  
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275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 48662 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34578 Invoice Date : 4/24/2013

Total Due : \$1,163.10

AFTER 5/24/2013 PAY \$1,279.41

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

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Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34630	4/24/2013	49397
Job Date	Case No.	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Charles Gray	675.89
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	<b>\$675.89</b>
	AFTER 5/24/2013 PAY
	\$743.48

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Tax ID: 33-0941549

Phone: 415-956-1D00 Fax: 415-956-1008

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Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339.

Job No. : 49397 BU ID : 9-KrammUSA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 34630 Invoice Date : 4/24/2013  
**Total Due :** \$675.89  
AFTER 5/24/2013 PAY \$743.48

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

**INVOICE**

APR 10 2013  
COURT REPORTING

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34687	4/24/2013	49640
Job Date	Case No.	
3/28/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Rosemary Amada-Kelper

1,454.18

TOTAL DUE &gt;&gt;&gt; \$1,454.18

AFTER 5/24/2013 PAY \$1,599.60

Ordered By : Lisa Lebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco, CA 94111

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Phone: 415-956-1000 Fax: 415-956-1008

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 49640 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 34687 Invoice Date : 4/24/2013

Total Due : \$1,454.18

AFTER 5/24/2013 PAY \$1,599.60

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
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San Diego CA 92101

**INVOICE**

Dean M. Harvey  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34688	4/24/2013	49861
Job Date	Case No.	
4/1/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Robert DeMartini

565.04

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$565.04</b>
AFTER 5/24/2013 PAY	\$621.54

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 Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Phone: 415-956-1000 Fax: 415-956-1008

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Dean M. Harvey  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	: 49861	BU ID	: 1-MAIN
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34688	Invoice Date	: 4/24/2013
Total Due	: \$565.04		
	AFTER 5/24/2013 PAY	\$621.54	

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone #:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

Anne B. Shaver  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
34712	4/24/2013	49638
Job Date	Case No.	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ann Reeves	855.93
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	<b>\$855.93</b>
	AFTER 5/24/2013 PAY
	\$941.52

Ordered By : Lisa Lebove  
 JOSEPH SAVERI LAW FIRM  
 505 Montgomery Street, Suite 625  
 San Francisco, CA 94111

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Phone: 415-956-1000 Fax: 415-956-1008

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Anne B. Shaver  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 49638      BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 34712      Invoice Date : 4/24/2013  
**Total Due : \$855.93**  
 AFTER 5/24/2013 PAY \$941.52

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

**INVOICE**

Invoice No.	Invoice Date	Job No.		
34738	4/24/2013	49642		
Job Date	Case No.			
3/29/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

John Wamock	1,504.86
	<b>TOTAL DUE &gt;&gt;&gt;</b>
	<b>\$1,504.86</b>
	AFTER 5/24/2013 PAY
	\$1,655.35

Ordered By : Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco, CA 94111

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Phone: 415-956-1000 Fax:415-956-1008

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 49642	BU ID	: 9-KrammUSA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 34738	Invoice Date	: 4/24/2013
Total Due	: \$1,504.86		
	AFTER 5/24/2013 PAY	\$1,655.35	

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



# INVOICE

Invoice No.	Invoice Date	Job No.		
34752	4/24/2013	49379		
Job Date	Case No.			
3/29/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Tina Evangelista	1,482.78
<hr/>	
	<b>TOTAL DUE &gt;&gt;&gt;</b> \$1,482.78
	AFTER 5/24/2013 PAY \$1,631.06
Ordered By : James Dallal JOSEPH SAVERI LAW FIRM 505 Montgomery Street, Suite 625 San Francisco, CA 94111	

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	: 49379	BU ID
Case No.	: Master Docket No. 11-CV-2509-LHK	: 9-KrammUSA
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION	
Invoice No.	: 34752	Invoice Date : 4/24/2013
Total Due :	\$1,482.78	
AFTER 5/24/2013 PAY	\$1,631.06	

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

# INVOICE



Dean M. Harvey  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
34780	4/24/2013	49887		
Job Date	Case No.			
4/3/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Patrick Flynn	851.18
<b>TOTAL DUE &gt;&gt;&gt;</b> \$851.18	
AFTER 5/24/2013 PAY \$936.30	

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Dean M. Harvey  
**LIEFF, CABRASER, HEIMANN & BERNSTEIN**  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No.	: 49887	BU ID : 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK	
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION	
Invoice No.	: 34780	Invoice Date : 4/24/2013
<b>Total Due</b>	<b>: \$851.18</b>	
AFTER 5/24/2013 PAY \$936.30		

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:		
Card Number:		
Exp. Date:	Phone #:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signature:		

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

SECRET REPORTING

Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
34783	4/24/2013	49646		
Job Date	Case No.			
3/29/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Mason Stubblefield	1,079.59
<hr/>	
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,079.59</b>
AFTER 5/24/2013 PAY	\$1,187.55

Ordered By : Kelly M. Dermody  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339

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Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 49646 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 34783 Invoice Date : 4/24/2013  
**Total Due : \$1,079.59**  
 AFTER 5/24/2013 PAY \$1,187.55

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
 2224 Third Avenue  
 San Diego CA 92101

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.939.0080  
kramm.com

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
36142	6/21/2013	51172		
Job Date	Case No.			
6/7/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

## 1 CERTIFIED TRANSCRIPT OF:

Kevin Hallock

1,127.70

**TOTAL DUE >>>** \$1,127.70  
AFTER 7/21/2013 PAY \$1,240.47

Ordered By : Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco, CA 94111-3339

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 51172 BU ID : 1-MAIN  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 36142 Invoice Date : 6/21/2013  
**Total Due : \$1,127.70**  
AFTER 7/21/2013 PAY \$1,240.47

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.939.1080

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
36377	7/17/2013	51657		
Job Date	Case No.			
7/3/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kathryn Shaw, Ph.D.

1,855.57

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,855.57</b>
AFTER 8/16/2013 PAY	\$2,041.13

Ordered By : Kelly M. Demody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco, CA 94111-3339

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Job No. : 51657 BU ID : 8-KrammBA

Case No. : Master Docket No. 11-CV-2509-LHK

Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 36377 Invoice Date : 7/17/2013

Total Due : \$1,855.57

AFTER 8/16/2013 PAY \$2,041.13

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

275 BATTERY AVENUE  
SAN FRANCISCO, CA 94111  
800.959.0080

Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
36390	7/17/2013	51659		
Job Date	Case No.			
7/5/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kevin M. Murphy, Ph.D., Volume II

1,682.90

**TOTAL DUE >>>** \$1,682.90

AFTER 8/16/2013 PAY \$1,851.19

Ordered By : Brendan Glackin  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339

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Anne B. Shaver  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 51659	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 36390	Invoice Date	: 7/17/2013
Total Due	: \$1,682.90		
AFTER 8/16/2013 PAY \$1,851.19			

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

**INVOICE**

KRAMM  
COURT REPORTING

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.956.0080  
81

Invoice No.	Invoice Date	Job No.		
38705	12/18/2013	54326		
Job Date	Case No.			
12/7/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Edward A. Snyder, Ph.D.

1,477.68

**TOTAL DUE >>>**

AFTER 1/17/2014 PAY

\$1,625.45

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Dean M. Harvey  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	: 54326	BU ID	: 9-KrammUSA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 38705	Invoice Date	: 12/18/2013
Total Due	: \$1,477.68		
AFTER 1/17/2014 PAY \$1,625.45			

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

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SAN DIEGO, CA 92101  
800.959.0080

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
38726	12/20/2013	54296		
Job Date	Case No.			
12/9/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Lauren Stroh, Ph.D.

1,821.74

**TOTAL DUE >>>**

AFTER 1/19/2014 PAY

\$2,003.91

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Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No.	:	54296	BU ID	:	8-KrammBA
Case No.	:	Master Docket No. 11-CV-2509-LHK			
Case Name	:	~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION			
Invoice No.	:	38726	Invoice Date	:	12/20/2013
Total Due	:	\$1,821.74			
		AFTER 1/19/2014 PAY	\$2,003.91		

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
619.956.1080

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
38751	12/30/2013	54298		
Job Date	Case No.			
12/10/2013	Master Docket No. 11-CV-2509-LHK			
Case Name				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Elizabeth Becker, Ph.D.

1,482.38

**TOTAL DUE >>>**

AFTER 1/29/2014 PAY

\$1,630.62

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax: 415-956-1008

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Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 54298 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION  
Invoice No. : 38751 Invoice Date : 12/30/2013  
**Total Due : \$1,482.38**  
AFTER 1/29/2014 PAY \$1,630.62

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

**INVOICE**

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
SUITE 1200, 8TH FLOOR

Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.		
38479	12/4/2013	53892		
Job Date	Case No.			
11/17/2013	Master Docket No. 11-CV-2509-LHK			
<b>Case Name</b>				
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION				
<b>Payment Terms</b>				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kevin F. Hallock, Volume II

1,192.15

**TOTAL DUE >>>**

\$1,311.37

AFTER 1/3/2014 PAY

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

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Phone: 415-956-1000 Fax: 415-956-1008

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Kelly M. Dermody  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 53892      BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
               LITIGATION  
 Invoice No. : 38479      Invoice Date : 12/4/2013  
**Total Due : \$1,192.15**  
 AFTER 1/3/2014 PAY \$1,311.37

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address:

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge:

Cardholder's Signature:

A duly sworn, true copy  
San Francisco CA 94111-3339

Due upon receipt

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Alan Manning

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1,591.90

**TOTAL DUE >>>**  
**AFTER 1/4/2014 PAY**  
**\$1,751.09**

**Tax ID: 33-0941549**

*Please detach bottom portion and return with payment.*

Phone: 415-956-1000 Fax: 415-956-1008

Brendan Glackin  
LIEFF, CABRASER, HEIMANN & BERNSTEIN  
275 Battery Street, 29th Floor  
San Francisco CA 94111-3339

Job No. : 53890      BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
LITIGATION

Invoice No. : 38472      Invoice Date : 12/5/2013  
**Total Due : \$1,591.90**  
**AFTER 1/4/2014 PAY \$1,751.09**

**PAYMENT WITH CREDIT CARD**

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

Cardholder's Name:	<input type="text"/>	Visa <input checked="" type="checkbox"/>
Card Number:	<input type="text"/>	MasterCard <input type="checkbox"/>
Exp. Date:	<input type="text"/>	Amex <input type="checkbox"/>
Billing Address:	<input type="text"/>	Diners Club <input type="checkbox"/>
Zip:	<input type="text"/>	Card Security Code: <input type="text"/>
Amount to Charge:	<input type="text"/>	
Cardholder's Signature:	<input type="text"/>	

505 Montgomery Street, Suite 625  
San Francisco CA 94111

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kevin M. Murphy, Ph.D., Volume III

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

3,236.49

\$3,560.14

**TOTAL DUE >>>**

AFTER 1/12/2014 PAY

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

*Please detach bottom portion and return with payment.*

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No. : 54393 BU ID : B-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTI-TRUST  
LITIGATION

Invoice No. : 38686 Invoice Date : 12/13/2013  
**Total Due : \$3,236.49**  
AFTER 1/12/2014 PAY \$3,560.14

**PAYMENT WITH CREDIT CARD**

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exo. Date: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**INVOICE**

KRAMM  
COURT REPORTING

2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.439.1080

Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
38771	1/2/2014	S4396
Job Date	Case No.	
12/11/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Lewin, Ph.D.

1,381.56

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,381.56</b>
AFTER 2/1/2014 PAY	\$1,519.72

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax: 415-395-9940

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Joseph R. Saveri  
JOSEPH SAVERI LAW FIRM  
505 Montgomery Street, Suite 625  
San Francisco CA 94111

Job No. : 54396 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST  
 LITIGATION  
 Invoice No. : 38771 Invoice Date : 1/2/2014  
**Total Due : \$1,381.56**  
 AFTER 2/1/2014 PAY \$1,519.72

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051355

## MAKE CHECKS PAYABLE TO:

Terence Desouza  
 Lieff, Cabraser,  
 Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111  
 Phone: (415) 956-1000  
 FAX: (415) 956-1008  
 tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
 United States Court Reporter  
 280 South First Street  
 Room 2112  
 San Jose, CA 95113  
 Phone: (408) 287-4580  
 FAX (408) 535-5329  
 Tax ID: 570-73-2872  
 Lee-Anne\_Shortridge@cand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

09-13-2012

DATE DELIVERED:

09-18-2012

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
 Reporter's transcript of proceedings held on 9-12-12 (e-mail copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90				0.60	
14-Day		4.25			0.90				0.60	
Expedited		4.85		26	0.90	23.40			0.60	23.40
Daily		6.05			1.20				0.90	
Hourly		7.25			1.20				0.90	
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									23.40
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$23.40

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

09-18-2012

URGENT LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

## CHECK REQUEST FORM

## PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 9/18/2012CHECK AMOUNT: \$ 23.40PAYABLE TO: Lee-Anne Shortridge CSR, CRRADDRESS: United States Court Reporter280 South First Street, Room 2112CITY: San Jose STATE: CA ZIP CODE: 95113TELEPHONE: (408) 287-4580 TAX ID #: \_\_\_\_\_INVOICE: 20051355CASE-MATTER NUMBER 3462-1CASE-MATTER NAME: High Tech Cold CallingDESCRIPTION (PLEASE BE SPECIFIC): Obtaining a Transcript  
for Dean Harvey.

PLEASE HAVE CHECK READY BY:

DATE: 9/25/2012TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL:  FEDERAL EXPRESS: \_\_\_\_ RETURN TO: \_\_\_\_\_ EXT: \_\_\_\_\_ LOC: \_\_\_\_\_

RECEIVED

SEP 19 2012

ACCOUNTING

Authorizations for case chargeable expenses:

- A. Expenses under \$100: NON-ATTORNEY/STAFF
- B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE
- C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE
- D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE  
MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL T.D. DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL \_\_\_\_\_ PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: \_\_\_\_\_ EXP TYPE: \_\_\_\_\_ CASE: \_\_\_\_\_

VOUCHER #: \_\_\_\_\_

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051402

**MAKE CHECKS PAYABLE TO:**

Terence Desouza  
 Lieff, Cabraser,  
 Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111  
 Phone: (415) 956-1000  
 FAX: (415) 956-1008  
 tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
 United States Court Reporter  
 280 South First Street  
 Room 2112  
 San Jose, CA 95113  
 Phone: (408) 287-4580  
 FAX (408) 535-5329  
 Tax ID: 570-73-2872  
 Lee-Anne\_Shortridge@cand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED

11-13-2012

DATE DELIVERED:

11-13-2012

**Case Style:** C-11-2509 LHK, IN RE: High Tech Employees Antitrust Litigation

Reporter's transcript of proceedings held on 6-4-12 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		83	0.90	74.70		0.60		74.70
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					

Misc. Desc.

MISC. CHARGES:

TOTAL: 74.70

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

TOTAL DUE: \$74.70

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

11-13-2012

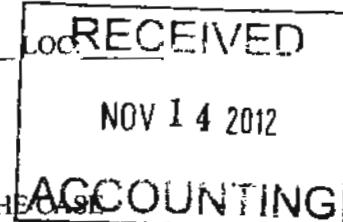
(All previous editions of this form are  
cancelled and should be destroyed)

**URGENT** **LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP****CHECK REQUEST FORM****PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES**DATE: 11/14/2012CHECK AMOUNT: \$74.70PAYABLE TO: Lee-Anne Shortridge, CSR, CRRADDRESS: United States Court Reporter280 South First Street, Room 2112CITY: San Jose, CA STATE: CA ZIP CODE: 95113TELEPHONE: (408) 267-4580 TAX ID #: S70-73-2872INVOICE: 20051402CASE-MATTER NUMBER 3462-1CASE-MATTER NAME: High Tech Employee Antitrust LitigationDESCRIPTION (PLEASE BE SPECIFIC): Check for TranscriptRequest

PLEASE HAVE CHECK READY BY:

DATE: 11/19/2012TIME: 10am

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL:  FEDERAL EXPRESS: \_\_\_\_\_ RETURN TO: \_\_\_\_\_ EXT: \_\_\_\_\_**Authorizations for case chargeable expenses:**

- A. Expenses under \$100: NON-ATTORNEY/STAFF
- B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE
- C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE
- D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

**Authorizations for non-case chargeable/administrative expenses:**

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL TD DEPT MANAGER INITIAL \_\_\_\_\_ATTORNEY INITIAL J PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: \_\_\_\_\_ EXP TYPE: \_\_\_\_\_ CASE: \_\_\_\_\_

VOUCHER #: \_\_\_\_\_

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051403

## MAKE CHECKS PAYABLE TO:

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 Lieff, Cabraser,  
 Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111

Phone: (415) 956-1000  
 FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
 United States Court Reporter  
 280 South First Street  
 Room 2112  
 San Jose, CA 95113

Phone: (408) 287-4580  
 FAX (408) 535-5329  
 Tax ID: S70-73-2872

Lee-Anne\_Shortridge@cand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

11-14-2012

DATE DELIVERED:

11-15-2012

Case Style: C-11-2509 LHK, IN RE: High Tech Employee Antitrust Litigation

Reporter's transcript of proceedings held on 9-12-12 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		26	0.90	23.40		0.60		23.40
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									23.40
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$23.40

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

11-15-2012

(All previous editions of this form are cancelled and should be destroyed)

URGENT 

LIEEFF, CABRASER, HEIMANN & BERNSTEIN, LLP  
 CHECK REQUEST FORM

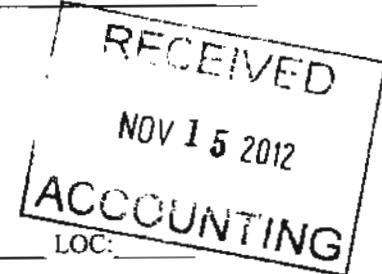
PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 11/15/2012 CHECK AMOUNT: \$ 23.40PAYABLE TO: Lee-Anne Shortridge, CSR, CRRADDRESS: United States Court Reporter280 South First Street, Room 2112CITY: San Jose STATE: CA ZIP CODE: 95113TELEPHONE: (408) 287-4580 TAX ID #: S70-73-2872INVOICE: 20051403CASE-MATTER NUMBER 3462-1CASE-MATTER NAME: High Tech Employee Anti-trust LitigationDESCRIPTION (PLEASE BE SPECIFIC): Check For Transcriptfrom CMC

PLEASE HAVE CHECK READY BY:

DATE: 11/21/2012 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL  FEDERAL EXPRESS: \_\_\_\_\_ RETURN TO: \_\_\_\_\_ EXT: \_\_\_\_\_ LOC: \_\_\_\_\_Authorizations for case chargeable expenses:

- A. Expenses under \$100: NON-ATTORNEY/STAFF
- B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE
- C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE
- D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL TD DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL \_\_\_\_\_ PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: \_\_\_\_\_ EXP TYPE: \_\_\_\_\_ CASE: \_\_\_\_\_

VOUCHER #: \_\_\_\_\_

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051556

## MAKE CHECKS PAYABLE TO:

Terence Desouza  
 Lieff, Cabraser,  
 Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111  
 Phone: (415) 956-1000  
 FAX: (415) 956-1008  
 tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
 United States Court Reporter  
 280 South First Street  
 Room 2112  
 San Jose, CA 95113  
 Phone: (408) 287-4580  
 FAX (408) 535-5329  
 Tax ID: 570-73-2872  
 Lee-Anne\_Shortridge@cand.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED:

08-12-2013

DATE DELIVERED:

08-19-2013

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation

Reporter's transcript of proceedings held on 8-8-13 (e-mail and condensed copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90				0.60	
14-Day		4.25			0.90				0.60	
Expedited	80	4.85	388.00	242	0.90	217.80		0.60		605.80
Daily		6.05			1.20				0.90	
Hourly		7.25			1.20				0.90	
Realtime		3.05			1.20					

Misc. Desc.

MISC. CHARGES:

TOTAL: 605.80

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

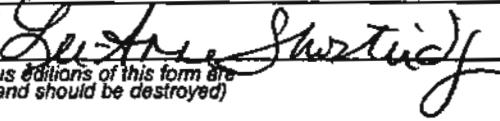
TOTAL DUE: \$605.80

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: 

DATE

08-19-2013

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AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051704

## MAKE CHECKS PAYABLE TO:

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 Lieff, Cabraser,  
 Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111  
 Phone: (415) 956-1000  
 FAX: (415) 956-1008  
 tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
 United States Court Reporter  
 280 South First Street  
 Room 2112  
 San Jose, CA 95113  
 Phone: (408) 287-4580  
 FAX (408) 535-5329  
 Tax ID: 570-73-2872  
 Lee-Anne\_Shortridge@ca.nrd.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED.

03-12-2014

DATE DELIVERED:

03-12-2014

Case Style: C-12-00630 LHK, Apple v Samsung

Reporter's transcript of proceedings held on 3-5-14 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90				0.60	
14-Day		4.25			0.90				0.60	
Expedited		4.85		97	0.90	87.30		0.60		87.30
Daily		6.05			1.20				0.90	
Hourly		7.25			1.20				0.90	
Realtime		3.05			2.10					
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									87.30
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$87.30

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

03-11-2014

(All previous editions of this form are cancelled and should be destroyed)

URGENT LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

## CHECK REQUEST FORM

PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 3/12/2014 CHECK AMOUNT: \$ 87.30PAYABLE TO: Lee-Anne ShortridgeADDRESS: 280 South First StreetRoom 2112CITY: San Jose STATE: CA ZIP CODE: 95113TELEPHONE: (408) 287-4580 TAX ID #: 570-73-2872INVOICE: 20051704CASE-MATTER NUMBER 3462-1CASE-MATTER NAME: High Tech Cold CallingDESCRIPTION (PLEASE BE SPECIFIC): Hearing Transcript for  
B. Glackin.

PLEASE HAVE CHECK READY BY:

DATE: 3/22/2014 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: \_\_\_\_\_ FEDERAL EXPRESS: \_\_\_\_\_ RETURN TO: \_\_\_\_\_ EXT: \_\_\_\_\_ LOC: \_\_\_\_\_

Authorizations for case chargeable expenses:

- A. Expenses under \$100: NON-ATTORNEY/STAFF
- B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE
- C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE
- D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL TJ DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL \_\_\_\_\_ PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: \_\_\_\_\_ EXP TYPE: \_\_\_\_\_ CASE: \_\_\_\_\_

VOUCHER #: \_\_\_\_\_

(1107)  
UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051716

**MAKE CHECKS PAYABLE TO:**

Terence Desouza  
 Lieff, Cabraser,  
 Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111  
 Phone: (415) 956-1000  
 FAX: (415) 956-1008  
 tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
 United States Court Reporter  
 280 South First Street  
 Room 2112  
 San Jose, CA 95113  
 Phone: (408) 287-4580  
 FAX (408) 535-5329  
 Tax ID: 570-73-2872  
 Lee-Anne\_Shortridge@cand.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED:

03-28-2014

DATE DELIVERED

03-28-2014

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employees Antitrust Litigation  
 Reporter's transcript of proceedings held on 3-27-14 (e-mail and condensed copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90				0.60	
14-Day		4.25			0.90				0.60	
Expedited		4.85			0.90				0.60	
Daily	61	6.05	369.05	61	1.20	73.20		0.90		442.25
Hourly		7.25			1.20				0.90	
Realtime		3.05			2.10					
Misc. Desc.	MISC. CHARGES:									
	TOTAL: 442.25									
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE: \$442.25									

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

03-28-2014

(All previous editions of this form are cancelled and should be destroyed)

URGENT 

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP  
 CHECK REQUEST FORM

PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 3/26/2014 CHECK AMOUNT: \$ 442.25PAYABLE TO: Lee-Anne Shortridge United States Court Reporter  
 ADDRESS: 280 South First Street  
Room 2112CITY: San Jose STATE: CA ZIP CODE: 95113TELEPHONE: (408) 287-4580 TAX ID #: S70-73-2872INVOICE: 20051716CASE-MATTER NUMBER 3462-1CASE-MATTER NAME: In re: High TechDESCRIPTION (PLEASE BE SPECIFIC): Hearing Transcript Copies.

PLEASE HAVE CHECK READY BY:

DATE: 4/4/14 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL:   FEDERAL EXPRESS:   RETURN TO:   EXT:   LOC:  **Authorizations for case chargeable expenses:**

- A. Expenses under \$100: NON-ATTORNEY/STAFF
- B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE
- C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE
- D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

**Authorizations for non-case chargeable/administrative expenses:**

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL   DEPT MANAGER INITIAL  ATTORNEY INITIAL BK PARTNER INITIAL  

(FOR ACCOUNTING USE ONLY)

VENDOR ID:   EXP TYPE:   CASE:  VOUCHER #:

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051748

## MAKE CHECKS PAYABLE TO:

Dean M. Harvey  
 Lieff, Cabraser,  
 Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111

Phone: (415) 956-1000  
 FAX: (415) 956-1008

dharvey@lchb.com

Lee-Anne Shortridge, CSR, CRR  
 United States Court Reporter  
 280 South First Street  
 Room 2112  
 San Jose, CA 95113

Phone: (408) 287-4580  
 FAX (408) 535-5329  
 Tax ID: 570-73-2872  
 Lee-Anne\_Shortridge@cand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

05-06-2014

DATE DELIVERED:

05-07-2014

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
 Reporter's transcript of proceedings held on 5-1-14 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90				0.60	
14-Day		4.25			0.90				0.60	
Expedited		4.85			0.90				0.60	
Daily	37	6.05	223.85		1.20			0.90		223.85
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.	MISC. CHARGES:									
	TOTAL: 223.85									
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE: \$223.85									

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

05-08-2014

(All previous editions of this form are cancelled and should be destroyed)

**MERRILL CORPORATION**

LegalLink, Inc.

20750 Ventura Boulevard  
Suite 205  
Woodland Hills, CA 91364  
Phone: 818.593.2300  
Fax: 818.593.2301

*DMH 2*

Dean M. Harvey  
Lieff, Cabraser, Heimann & Bernstein  
275 Battery Street  
29th Floor  
San Francisco, CA 94111

**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
17182867	11/27/2013	1705-358394
JOB DATE	REPORTER(S)	CASE NUMBER
11/15/2013	LSF	
CASE CAPTION		
In Re: High-Tech Employee Antitrust Litigation		
TERMS		
Immediate, sold FOB Merrill facility		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Depo of Matthew Marx  
Exhibit Copy Scan  
Interactive Realt./Rough  
Laptop-Computer Rental  
TotalTranscript  
Production and Code Comp  
Process/Delivery

293 Pages @	3.50/Page	1,025.50
186.00 Pages @	.65/Page	120.90
293.00 Pages @	3.00/Page	879.00
		50.00
		45.00
		50.00
		20.00

TOTAL DUE &gt;&gt;&gt;

AFTER 12/27/2013 PAY . 2,409.44

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San Francisco, CA

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*Please detach bottom portion and return with payment*

Dean M. Harvey  
Lieff, Cabraser, Heimann & Bernstein  
275 Battery Street  
29th Floor  
San Francisco, CA 94111

Invoice No.: 17182867  
Date : 11/27/2013  
TOTAL DUE : 2,190.40  
AFTER 12/27/2013 PAY : 2,409.44

Job No. : 1705-358394  
Case No. :  
In Re: High-Tech Employee Antitrust

Remit To: LegalLink, Inc.  
File 70206  
Los Angeles, CA 90074-0206

**MERRILL CORPORATION**

LegalLink, Inc.

20750 Ventura Boulevard  
Suite 205  
Woodland Hills, CA 91364  
Phone: 818.593.2300  
Fax: 818.593.2301

Dean M. Harvey  
Lieff, Cabraser, Heimann & Bernstein  
275 Battery Street  
29th Floor  
San Francisco, CA 94111

**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
17185128	01/28/2014	1706-358395
JOB DATE	REPORTER(S)	CASE NUMBER
11/15/2013	LSF	

**CASE CAPTION**

In Re: High-Tech Employee Antitrust Litigation

**TERMS**

Immediate, sold FOB Merrill facility

**VIDEO DIGITIZATION & SYNC:**

Depo of Matthew Marx - VIDEO -Post Order  
Merrill Viewer  
Shipping & Handling

6.75 Hours @ 95.00/Hour 641.25  
30.00

**TOTAL DUE >>>**

AFTER 2/27/2014 PAY 738.38

Your business is appreciated, thank you.  
For your convenience we accept Visa, Mastercard and American Express.  
Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

TAX ID NO.: 20-2665382

(415) 956-1000 Fax (415) 956-7583

*Please detach bottom portion and return with payment.*

Dean M. Harvey  
Lieff, Cabraser, Heimann & Bernstein  
275 Battery Street  
29th Floor  
San Francisco, CA 94111

Invoice No.: 17185128  
Date : 01/28/2014  
TOTAL DUE : 671.25  
AFTER 2/27/2014 PAY : 738.38

Job No. : 1706-358395  
Case No. :  
In Re: High-Tech Employee Antitrust

Remit To: LegalLink, Inc.  
File 70206  
Los Angeles, CA 90074-0206

# INVOICE

**Veritext**

**Western Regional Headquarters**

550 South Hope St., Suite 1775

Los Angeles, CA 90071

Tel. 877-955-3855 Fax. 949-955-3854

**Bill To:** Anne Shaver, Esq.  
Lieff Cabraser Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

SF1596572  
10/25/2012  
\$2,444.13

**Invoice #:**  
**Invoice Date:**  
**Balance Due:**

**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1541278 | Job Date: 10/15/2012 | Delivery: Expedited

**Location:** Lieff Cabraser  
275 Battery Street, 29th floor | Embarcadero Center West | San  
Francisco, CA 94111 -3339

Witness	Description	Units	Qty	Amount
---------	-------------	-------	-----	--------

**Veritext**  
**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90071  
 Tel. 877-955-3855 Fax. 949-955-3854

Bill To:	Dean Harvey Lieff Cabraser Heimann & Bernstein 275 Battery Street, 30th Floor San Francisco, CA 94111-3339	Invoice #:	SF1597589
		Invoice Date:	10/26/2012
		Balance Due:	\$2,047.25

Case:	In Re: High-Tech Employee Antitrust Litigation	
Job #:	1541277   Job Date: 10/12/2012   Delivery: Expedited	
Location:	Lieff Cabraser 275 Battery Street, 29th floor   Embarcadero Center West   San Francisco, CA 941	

Witness	Description	Units	Qty	Amount
Siddharth Hariharan	Certified Transcript	Page	397.00	\$2,358.18
	Rough Draft	Page	397.00	\$555.80
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Exhibits	Per Page	99.00	\$64.35
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:			Invoice Total:	\$3,095.33
			Payment:	
			Credit:	(\$1,048.08)
			Interest:	\$0.00
Fed. Tax ID: 20-3132569			Balance Due:	\$2,047.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 60 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.				

THIS INVOICE IS 39 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Make check payable to:	Veritext
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

Invoice #: SF1597589  
 Job/Confirmation No #: 1541277  
 Invoice Date: 10/26/2012  
 Balance : \$2,047.25

Please remit payment to:  
 P.O. Box 71303  
 Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

**Veritext**  
**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854

**Bill To:** Brendan Glackin  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

**Invoice #:** SF1602509  
**Invoice Date:** 11/01/2012  
**Balance Due:** \$5,115.30

**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1545691 | Job Date: 10/26/2012 | Delivery: Expedited

**Location:** Bingham McCutchen  
 Three Embarcadero Center | 28th Floor | San Francisco, CA 94111-4067

Witness	Description	Units	Qty	Price	Amount
Edward Leamer, Ph.D.	Certified Transcript	Page	608.0	\$6.60	\$4,012.80
	Exhibits	Per Page	116.0	\$0.55	\$63.80
	Exhibits - Color	Per Page	47.0	\$1.50	\$70.50
	Rough Draft	Page	608.0	\$1.40	\$851.20
	CD Depo Litigation Package	Per CD	1.0	\$39.00	\$39.00
	Production & Processing	1	1.0	\$50.00	\$50.00
	Shipping & Handling	Package	1.0	\$28.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b>	<b>\$5,115.30</b>
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
<b>Fed. Tax ID: 20-3132569</b>				<b>Balance Due:</b>	<b>\$5,115.30</b>

**TERMS** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**THIS INVOICE IS 69 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Make check payable to:

Visa  MC  Amex  Discover  Lock Box

Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF1602509  
**Job #:** 1545691  
**Invoice Date:** 11/01/2012  
**Balance :** \$5,115.30

Please remit payment to:

Veritext  
 P.O. Box 71303  
 Chicago, IL 60694-1303

For more information on charges related to our services please consult: [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)